

NOTICE
GLENPOOL CITY COUNCIL
MEETING

A Regular Session of the Glenpool City Council will be held at 6:00 p.m. on Monday, April 7, 2014, at Glenpool City Hall, 3rd Floor, 12205 S. Yukon Ave., P.O. Box 70, 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
- B. Roll call, declaration of quorum
- C. Invocation
- D. Pledge of Allegiance
- E. Scheduled Business
 - 1. Discussion and possible action to approve minutes from March 13, 17, 18, 20, 2014 meetings.
 - 2. Discussion and possible action to approve recommendation to deny Tort Claim No. 136515-TW, William Briggs, Claimant; recommendation from OMAG finding no liability on the City's part.
(Lowell Peterson, City Attorney)
 - 3. Discussion and possible action to approve the application of the City of Glenpool to receive funding in the amount of \$51,573.00 from the 2014 Tulsa County Urban County Community Development Block Grant Program for the purchase of a 2014 Elkhart Coach ECII 14 Passenger Shuttle Bus to replace the City's antiquated Senior Citizen Bus; to authorize the expenditure of \$6,000 in matching funds, contingent upon being awarded the CDBG grant; and to authorize the Mayor to sign the CBDG application, including the Resolution attached thereto as Attachment E, for submittal to Tulsa County before April 17, 2014.
(Rick Malone, City Planner)
 - 4. Discussion and possible action to adopt Resolution No. 14-04-02, A Resolution proclaiming April 2014 as Fair Housing month in Glenpool, Oklahoma.
(Rick Malone, City Planner)
 - 5. Discussion and possible action to enter into an agreement with Pavement Conservation Specialists, Inc., for the purpose of completing the projects remaining in Phase VI Master Street Repair Program, in an amount not to exceed \$125,747.69.
(Lynn Burrow, Community Development Director)

6. Discussion and possible action to enter into an agreement with 2 Guys & a Hammer Co. for the purpose of fence demolition and installation at Morris Park, at a cost not to exceed \$19,000.00.
(Lynn Burrow, Community Development Director)
7. Discussion and possible action to authorize Finance Director to redirect \$19,000.00 from Street Improvement to Park Improvement, General Fund budget, contingent upon Council approval of 2 Guys & a Hammer Co. agreement discussed in Item No. 6.
(Lynn Burrow, Community Development Director)
8. Discussion and possible action to enter into an agreement with Boe Colston, dba Arrow Asphalt Co. for the purpose of asphalt surfacing pedestrian paths at Morris Park, at a cost not to exceed \$26,000.00.
(Lynn Burrow, Community Development Director)
9. Discussion and possible action to authorize Finance Director to redirect \$26,000.00 from Street Improvement to Park Improvement, General Fund budget, contingent upon Council approval of Boe Colston, dba Arrow Asphalt Co agreement discussed in Item No. 8.
(Lynn Burrow, Community Development Director)
10. Discussion and possible action on tabled item to authorize City Manager to attend ICSC in Las Vegas, NV, May 18-20, 2014 and pay all business related expenses.
(Momodou Ceesay, Mayor)
11. Discussion and possible action, to approve that certain "City Manager Employment Agreement, Effective April 21, 2014, FY 2014 – 2015" between the City of Glenpool and Roger Kolman, as offered and accepted by Mr. Kolman in the form attached hereto and incorporated herein, as amended with authorization of the Council following approval of its form and substance on March 10, 2014, such approval to be confirmed by signature of the Mayor on said Agreement.
(Momodou Ceesay, Mayor)
12. Discussion and possible action to adopt ORDINANCE NO. 685, AN ORDINANCE AMENDING THE EMPLOYEE RETIREMENT SYSTEM, DEFINED CONTRIBUTION PLAN FOR THE POSITION OF CITY MANAGER FOR THE CITY OF GLENPOOL, OKLAHOMA; PROVIDING RETIREMENT BENEFITS FOR ELIGIBLE EMPLOYEES OF CITY OF GLENPOOL, OKLAHOMA; PERTAINING TO PLAN DESIGN; PROVIDING FOR EMPLOYER PICKUP OF REQUIRED CONTRIBUTIONS; PROVIDING FOR REPEALER AND SEVERABILITY; AND DECLARING AN EMERGENCY.
(Debbie Pengelly, Human Resources Director)
13. Discussion and possible action to approve EMERGENCY CLAUSE, upon finding the immediate operation of the provisions of the foregoing ORDINANCE NO. 685, is necessary for the preservation of the peace, health, and safety of the City of Glenpool and the inhabitants thereof, an Emergency is hereby declared to exist, the rules are suspended, and this ordinance shall be in full force and effect on its passage and approval.
(Lowell Peterson, City Attorney)

City of Glenpool
City Council Agenda
Regular Session
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14. Discussion and possible action to designate Roger Kolman, City Manager as an authorized signatory on the BancFirst and Citizen's Security Bank checking accounts.
(Charles Barnes, Finance Director)

- F. Other Public Comments
- G. City Manager Report - Dennis Waller, Interim City Manager
- H. Mayor Report - Momodou Ceesay, Mayor
- I. Adjournment

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

Signed: _____
City Clerk

**MINUTES
CITY COUNCIL
EMERGENCY MEETING
March 13, 2014**

The Emergency Session of the Glenpool City Council was called by the Mayor with notice and agenda posted at 4:40 p.m. on March 12, 2014, was called to order at 6:00 p.m., Thursday, March 13, 2014, Glenpool City Hall, 3rd Floor, 12205 S. Yukon Ave, Glenpool, Oklahoma. Councilors present were: Momodou Ceesay, Mayor; Alyce Korb, Vice-Mayor; Tim Fox, Councilor; and Patricia Agee, Councilor. Tommy Carner, Councilor was absent.

Staff present was: Lowell Peterson, City Attorney.

A. Mayor Ceesay called the meeting to order.

B. Lowell Peterson, City Attorney called the roll. Mayor Ceesay declared a quorum present.

C. Scheduled Business:

As authorized by Title 25 Oklahoma Statutes § 304(5), Open Meeting Act, the Council was called into Emergency Session for the purpose of dealing with an emergency, defined in this instance as a situation involving immediate financial loss when the time requirements for public notice of a special meeting would make the special meeting notice procedure impractical and increase the likelihood of immediate financial loss. Specifically, the meeting was called to consider, in executive session, certain matters that could potentially affect the candidacy of Roger Kolman for the position of City Manager. Given that the Council had, as of Monday, March 10, extended Mr. Kolman an offer of contract, the City Attorney advised that the situation rose to the level of an emergency in order to minimize the risk that Mr. Kolman might sign the contract, thereby accepting the offer and rendering it a binding contract, before the Council had this opportunity to consider whether to rescind the offer. Such an eventuality, if the City chose to renege on its offer at that time, would create the likelihood of immediate financial loss in that Mr. Kolman might elect either to sue the City for breach of contract or make a claim against its severance provisions.

1. Possible action to adjourn Emergency Session and move into Executive Session.

MOTION: Vice Mayor Korb moved, second by Councilor Fox to adjourn into Executive Session.

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

AGAINST: None

ABSENT: Councilor Carner

Motion carried.

2. Executive Session for the purpose of discussing the prospective employment, hiring or appointment of a Glenpool City Manager, to include consideration of withdrawing offer of contract extended on Monday, March 10, 2014, pursuant to Title 25 Sec. 307(B)(1) of the Oklahoma Statutes (Open Meeting Act).

3. Possible action to reconvene in Emergency Session.

MOTION: Councilor Agee moved, second by Vice Mayor Korb to reconvene in Emergency Session.

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

AGAINST: None

ABSENT: Councilor Carner

Motion carried.

City of Glenpool
City Council
Emergency Meeting
Minutes
March 13, 2014

- 4. Discussion and possible action, to withdraw from consideration the offer of contract extended to Roger Kolman as of Monday, March 10, 2014, and to notify Mr. Kolman of such withdrawal.**

This item died for lack of a motion, thereby rendering the purpose of Emergency Session moot. However, that outcome could not be predicted until the meeting was held.

D. Adjournment

Meeting was adjourned at 6:42 p.m.

Date

Mayor

ATTEST:

City Clerk

MINUTES

CITY COUNCIL MEETING

March 17, 2014

The Regular Session of the Glenpool City Council was held at 6:00 p.m., Glenpool City Hall, 3rd Floor, 12205 S. Yukon Ave, Glenpool, Oklahoma. Councilors present were: Momodou Ceesay, Mayor; Alyce Korb, Vice-Mayor; Tim Fox, Councilor; and Patricia Agee, Councilor. Tommy Carner, Councilor was absent.

Staff present was: Lowell Peterson, City Attorney; Susan White, City Clerk; Charles Barnes, Finance Director; Lynn Burrow, Community Development Director and Rick Malone, City Planner. Dennis Waller, Interim City Manager was absent.

- A. Mayor Ceesay called the meeting to order at 6:00 p.m.**
- B. Susan White, City Clerk called the roll. Mayor Ceesay declared a quorum present.**
- C. Rick Malone offered the Invocation.**
- D. Mayor Ceesay led the Pledge of Allegiance.**
- E. Scheduled Business**
 - 1. Discussion and possible action to approve minutes from February 25, March 3, 6, 10, 2014 meetings.**

MOTION: Councilor Fox moved, second by Councilor Agee to approve minutes as presented.
FOR: Councilor Fox; Councilor Agee; Vice-Mayor Korb; Mayor Ceesay
AGAINST: None
ABSENT: Councilor Carner
Motion carried.
 - 2. Discussion and possible action on tabled item to authorize City Manager to attend ICSC in Las Vegas, NV, May 18-20, 2014 and pay all business related expenses.**

MOTION: Vice Mayor Korb moved, second by Councilor Agee to table action.
FOR: Councilor Agee; Councilor Fox; Vice-Mayor Korb; Mayor Ceesay
AGAINST: None
ABSENT: Councilor Carner
Motion carried.
 - 3. Discussion and possible action to adopt Resolution No. 14-03-01 of the City of Glenpool, request of the City of Glenpool on its own behalf, and in support of the requests of multiple residential and commercial property owners, to modify Zip Code boundaries 74066, 74037 74047 and 74008 to conform to city limit boundaries for the City of Glenpool.**

Rick Malone, City Planner presented Resolution No. 14-03-01 requesting zip code boundary changes from the United States Postal Service. Several locations within the city limits of Glenpool are currently assigned zip codes representing neighboring cities. This results in confusion for potential visitors and vendors, as well as misdirected sales tax revenues.
MOTION: Councilor Agee moved, second by Councilor Fox to approve and adopt Resolution No. 14-03-01.
FOR: Councilor Fox; Councilor Agee; Vice-Mayor Korb; Mayor Ceesay
AGAINST: None
ABSENT: Councilor Carner
Motion carried.

4. Discussion and possible action to approve Ordinance No. 684 an ordinance closing Reserve Area A and an access and utility easement within Glenn Abbey Blocks 1-6, an addition to the City of Glenpool.

Mr. Malone, City Planner advised the Council that the proposed closing originated as a request from Select Design LLC, representing Glenn Abbey Corp. The Technical Advisory Committee and Planning Commission met to consider the request. Both Committees agreed to the request from Select Design. Staff recommended approval of Ordinance No. 684 authorizing closure of Reserve Area A and specified easements in Glenn Abbey.

MOTION: Councilor Fox moved, second by Councilor Agee to approve Ordinance No. 684 as presented.

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

AGAINST: None

ABSENT: Councilor Carner

Motion carried.

5. Discussion and possible action to approve Emergency Clause, upon finding the immediate operation of the provisions of the foregoing Ordinance No. 684, an Ordinance closing Reserve Area A and an access and utility easement within Glenn Abbey Blocks 1-6, an addition to the City of Glenpool, is necessary for the preservation of the peace, health, and safety of the City of Glenpool and the inhabitants thereof, and particularly to facilitate the forward progress of such addition without the financial risk of delay, an Emergency is hereby declared to exist and the Ordinance shall take effect and be in full force from and after its passage as provided by law.

Lowell Peterson, City Attorney, described and affirmed the need for approval of the Emergency Clause.

MOTION: Vice Mayor Korb moved, second by Councilor Fox to approve Emergency Clause associated with Ordinance No. 684.

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

AGAINST: None

ABSENT: Councilor Carner

Motion carried.

6. Discussion and possible action to designate Dennis Waller as an authorized signatory on the BancFirst checking accounts for the term of his appointment as Interim City Manager.

MOTION: Vice Mayor Korb moved, second by Councilor Agee to designate Dennis Waller as authorized signature on BancFirst checking accounts for the term of his appointment as Interim City Manager.

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

AGAINST: None

ABSENT: Councilor Carner

Motion carried.

F. Other Public Comments

- None

G. Chamber of Commerce Report - Jennifer Cook, President

- Ms. Cook highlighted various upcoming events on the Chamber's calendar; among them were the Golf Tournament and Black Gold Days.
- The Chamber continues to add new members to their roster.

H. Community Development Director's Report

- Morris Park improvement should be completed by the end of the week.
- Mr. Burrow gave a progress update on the rehabilitation to the public works building, following the October 2013 fire.

I. Mayor's Report

- Mayor Ceesay announced Roger Kolman had accepted the employment contract for City Manager; and described some of the specifics contained within the contract.
- Mayor Ceesay attended an Economic Summit in Owasso. Glenpool was highlighted as the top growing city in our area.
- The Elwood lift station is working well again following the undetermined electrical damage which occurred in late February.
- Both Glenn Abbey and Mansfield Lanes development projects are progressing very well.
- He reminded the audience the next VISION meeting is scheduled for Tuesday, March 18 at the Glenpool Conference Center.
- He pointed out that traffic consistently backs up every weekday from 3:45 p.m. to 6:00 p.m. He noted this is evidence of the growth in Glenpool.

J. Adjournment

Meeting was adjourned at 6:56 p.m.

Date

Mayor

ATTEST:

City Clerk

GLENPOOL CITY COUNCIL
WORKSHOP
MINUTES

The Glenpool City Council met at 6:00 p.m. on Tuesday, March 18, 2014, at Glenpool Conference Center, 1st Floor, Exhibit Hall A, 12205 S. Yukon Ave., P.O. Box 70, Glenpool, Oklahoma. City Council present was: Momodou Ceesay, Mayor; Alyce Korb, Vice Mayor; Tim Fox, Councilor; and Patricia Agee, Councilor.

Absent was: Tommy Carner, Councilor

Staff present was: Lowell Peterson, City Attorney; Lynn Burrow, Community Development Director; Rick Malone, City Planner; Lea Ann Reed, Community Relations and Conference Center Director and Susan White, City Clerk. Dennis Waller, Police Chief/Interim City Manager was absent.

Also present were: Mandy Vavrinak, Crossroads Communications; Members of the Glenpool Chamber of Commerce; various community leaders and members of the general public.

Mandy Vavrinak called the workshop to order at 6:00 p.m.

Discussion Item:

1. Discussion with Glenpool Chamber of Commerce Board and other community leaders on strategies for crafting a long term vision for Glenpool.

Attendees met in the final session of a series of Workshops for the purpose of identifying long and short term vision ideas for Glenpool. In this final meeting, the list of ideas or projects was formulated into suggestions to present to City Council for action.

Workshop closed at 7:36 p.m.

Date

Mayor

ATTEST:

City Clerk

GLENPOOL CITY COUNCIL
WORKSHOP
MINUTES

The Glenpool City Council met at 6:00 p.m. on Thursday, March 20, 2014, at Glenpool City Hall, Third Floor, Council Chambers, 12205 S. Yukon Ave., P.O. Box 70, Glenpool, Oklahoma. City Council present was: Momodou Ceesay, Mayor; Alyce Korb, Vice Mayor; and Tim Fox, Councilor.

Absent were: Patricia Agee, Councilor; Tommy Carner, Councilor

Staff present was: Dennis Waller, Interim City Manager/Police Chief; Lowell Peterson, City Attorney; Susan White, City Clerk; Lynn Burrow, Community Development Director; Rick Malone, City Planner; and Debbie Pengelly, Human Resource Director.

Also present were: Shane Jeff, Bill Mertes, Matt Lale, and Clint Houseworth with Severn Trent Environmental Services.

Mayor Ceesay called the workshop to order at 6:09 p.m.

Discussion Item:

**1. Discussion with Severn Trent Environmental Services representatives
regarding contract renewal negotiations.**

Severn Trent representatives presented a draft amendment to the current Agreement and described proposed changes. Council and staff offered questions and comments regarding the proposal.

Workshop closed at 7:02 p.m.

Date

Mayor

ATTEST:

City Clerk



Oklahoma Municipal Assurance Group

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

March 18, 2014

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

Re:	Member	:	City of Glenpool
	Claimant	:	William Briggs
	Date of Loss	:	01/21/14
	Claim No.	:	136515-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 05-20-14. 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 05-20-14 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

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

March 18, 2014

Mr. William Briggs
13624 S. Poplar Pl
Glenpool, OK 74033

Re:	Member	:	City of Glenpool
	Claimant	:	William Briggs
	Date of Loss	:	01/21/14
	Claim No.	:	136515-TW

Dear Mr. Briggs:

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.

Sincerely,

Tiara Wallace
Claims Adjuster

cc: City of Glenpool✓

NOTICE OF TORT CLAIM

OKLAHOMA MUNICIPAL ASSURANCE GROUP - MUNICIPAL LIABILITY PROTECTION PLAN

A. CLAIMANT REPORT

To the City of Glenpool
Public entity you are filing this claim against.

PLEASE PRINT OR TYPE AND SIGN

IMPORTANCE NOTICE: The filing of this form with the City Clerk's office is only the initial step in the claim process and does not indicate in any manner the acceptance of responsibility by the City or its related entities. Written notice is required by law and shall be filed with the City Clerk within one (1) year from the date of occurrence. It will then be sent to OMAG Claims Dept. for investigation. You may expect them to contact you. Failure to file within such time frame may result in the claim being barred in its entirety. Other limitations to your claim may apply (See Oklahoma Statutes Title 51, Section 151-172).

CLAIMANT(S) William Briggs CLAIMANT(S) SOCIAL SECURITY NO. [REDACTED]
ADDRESS 13624 S. Poplar PL CLAIMANT(S) DATE OF BIRTH [REDACTED]
Glenpool OK 74033 PHONE: HOME ([REDACTED]) BUS. ([REDACTED])

1. DATE AND TIME OF INCIDENT 1/21/14 11:00 a.m. () p.m. Continue on another sheet if needed for any information requested)
2. LOCATION OF INCIDENT 14000 BLK of Poplar PL Glenpool OK 74033
3. DESCRIBE INCIDENT massive hole where street has failed. Driving southbound had to avoid car parked in street. Street chunk of concrete sticking up (part of road) damaging both drivers side fenders. Tires had to be replaced as result of damage.
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 give name, address and phone number of company _____

NAME OF DOCTOR OR HOSPITAL N/A

ALL MEDICAL BILLS (attach Copies) \$ _____
LIST OTHER DAMAGES CLAIMED \$ _____
TOTAL BODILY INJURY.....\$ _____

PROPERTY DAMAGE: Proof that you are the owner of the vehicle or property allegedly damaged as specified in your claim will be required.

VEHICLE NAME Nissan BODY TYPE Cube YEAR 2010

NOTE: If damage is to a vehicle, a photocopy of your motor vehicle title is required.

IF NOT A VEHICLE, DESCRIBE PROPERTY AND LOSS _____

PROPERTY DAMAGE (Attach repair bills or two estimates) \$ _____
LIST OTHER DAMAGES CLAIMED \$ _____
TOTAL PROPERTY\$ _____

5. NAME OF YOUR INSURANCE CO. _____ POLICY NO. _____ AMOUNT CLAIMED _____ AMOUNT RECEIVED _____

6. The names of any witnesses known to you.

Name _____ Address _____ Phone Number _____

Name _____ Address _____ Phone Number _____

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

TOTAL CLAIM \$ 276.79

Will Briggs
SIGNATURE(S)

1-25-14
DATE

B. THIS SECTION IS FOR USE BY THE PUBLIC ENTITY WHICH RECEIVES THE CLAIM

To inquire about this claim you may write to OMAG Claims Dept. or call 1-800-234-9461; or in Edmond call 657-1400

This Notice of Tort Claim was received by Gina R. Copeland
(Title) Administrative Clerk, on 2-19-14, 20 14

For further information on this claim contact Lynn Burrow
(Title) Community Development Director, by telephone at (918) 322-5409

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

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

	<u>Name</u>	<u>Title/Position</u>	<u>Telephone</u>
1.			
2.			
3.			
4.			

Submitted by: Gina R. Copeland Date 2-24, 20 14
Title: Administrative Clerk

AFTER THE PUBLIC ENTITY HAS RECEIVED THIS CLAIM, PLEASE PROVIDE INFORMATION REQUESTED ABOVE AND IMMEDIATELY SEND TO:

**OMAG Claims Dept.
3650 S. Boulevard
Edmond, OK 73013-5581
Fax (405) 657-1401**

WALMART# 04615
12200 S WACO AVE
SAPULPA, OK 74066-0000 US
(918)299-8030

Service Order:



485700

17211

DATE 01-29-2014	NAME BRIGGS, LOGAN	13624 S POPLAR PLACE GLENPOOL, OK 74033	PHONE # (918)852-0950
YEAR 2010	MAKE NISSAN/DATSUN	MODEL CUBE	COLOR White (Pearl)
LICENSE 138GZW	ODOMETER 60522	CUSTOMER ARRIVAL TIME 2014-01-11 08:55 AM	SERVICE COMPLETED TIME 2014-01-11 09:38 AM

Service Description

Service

- STANDARD BULK
- Oil - COMPLETE.4.3
- Grease Fittings - COMPLETE.0 Ftngs
- Oil Pressure - CHECKED
- Transmission Fluid - CHECKED
- Power Steering Fluid - DECLINED
- Sealed System
- Transfer Case Fluid - NOT APPLICABLE
- Wash Windshield - CHECKED
- Tire Pressure - Drv Rear - CHECKED, 33
- Tire Pressure - Drv Front - CHECKED, 33
- Air Filter Check - CHECKED
- Wiper Check - Wiper Drv - CHECKED
- Headlight Check - Pass Low Beam - CHECKED
- Headlight Check - Drv High Beam - CHECKED
- Minibulb Check - Rear Park Pass - CHECKED
- Minibulb Check - Rear Brake Pass - CHECKED
- Minibulb Check - Back Sig Pass - CHECKED
- Minibulb Check - Back Sig Drv - CHECKED
- Minibulb Check - Front Sig Pass - CHECKED
- TIRE ROTATION [4 @ 2.50]
- Rotate Tire - Drv Front - COMPLETE
- Rotate Tire - Pass Rear - COMPLETE
- Oil Filter - REPLACED
- Pre-Service Oil Check - CHECKED, Full
- Oil Additive - NOT APPLICABLE
- Differential Fluid - NOT APPLICABLE
- Battery Check - DECLINED
- Free form
- Vacuum Carpet - COMPLETE
- Tire Pressure - Pass Rear - CHECKED, 33
- Tire Pressure - Pass Front - CHECKED, 33
- Washer Fluid - FILLED
- Wiper Check - Wiper Pass - CHECKED
- Wiper Check - Wiper Rear - CHECKED
- Headlight Check - Drv Low Beam - CHECKED
- Headlight Check - Pass High Beam - CHECKED
- Minibulb Check - Rear Brake Drv - CHECKED
- Minibulb Check - 3rd Brake Lite - CHECKED
- Minibulb Check - Rear Park Drv - CHECKED
- Minibulb Check - Front Sig Drv - CHECKED
- Rotate Tire - Drv Rear - COMPLETE
- Rotate Tire - Pass Front - COMPLETE

31.88

10.00

LUG TORQUE

Drv Rear 80 FT-LB
Pass Rear 80 FT-LB
Drv Front 80 FT-LB
Pass Front 80 FT-LB

Merchandise Description

Quantity

Unit Price

Merchandise

PENN CON BU 5W30 SN
FRAM COR6607TLE

4.3
1

2.30
2.10

Included
Included

Customer Comments

Technician Comments

IGNUT KEY LOCATION: SEAT
declined Battery Check: NO CCA NOON BATTERY

Total (Excluding Tax & Govt. Fees)

41.88

DISCLAIMER

I authorize the stated service to be completed with the necessary materials.
I give permission to operate the vehicle.
I UNDERSTAND:
1. Walmart is not responsible for loss/damage to the vehicle or items left in it.
2. Walmart does not inspect tires to determine if they are safe. Only the service on the service order is performed. Tires are not inspected for conditions that may affect safety (tread depth, cuts, punctures, cracking, bulges, and uneven tread wear).
3. Customers should ensure their tires are properly inflated, have tread depth greater than 2/32" in all grooves, and have no cuts, punctures, cracking, bulges, or uneven tread wear.
An express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of services performed.
Driving conditions will affect the safety and performance of my tires.

01-11-2014

CUSTOMER SIGNATURE

DATE

I do agree and fully understand that my motor vehicle had a low oil level when I brought it to Wal-Mart for an oil change. This was pointed out to me, that I willingly requested Wal-Mart to change the oil. I will not hold Wal-Mart responsible for any damage to my motor vehicle by the low oil level.

SIGNED

DATE

COMMON TECHNICIAN: TIMOTHY 3543
COURTESY TECHNICIAN: TIMOTHY 3543
LOWER BAY TECHNICIAN: TIMOTHY 3543
QUALITY CONTROL TECH: ELTON 349
SERV WRTR/GREETER: STEVEN 224
THIRD QC TECH: TIMOTHY 3543
TIRE TECHNICIAN: TIMOTHY 3543
UPPER BAY TECHNICIAN: TIMOTHY 3543

AVE YOUR LUG NUTS RETORQUED AFTER THE FIRST 50 MILES

DISCOUNT TIRE

discounttire.com

DB

1018876

CUSTOMER INFORMATION		VEHICLE INFORMATION	DATE: 01-29-2014 TIME: 1:07 PM	STORE LOCATION			
ILL EED	BRIGGS	2011 NISSAN CUBE 16"BASE 1.8 SL MILEAGE: 60,885 CARRY OUT	OKT 02 7792 S OLYMPIA AVE TULSA OK 74132 PHONE: 918-280-1123 493 JARED M THOMAS				
JLSA	OK 74133	TORQUE SPECS: 085	WORK ORDER#				
4) 918-971-8340							
CODE	CC	QTY	SIZE	DESCRIPTION	F.E.T.	PRICE	AMOUNT

2827	NRM	2	195/55R16 87V DSB	HANKOOK VENTUS V4 ES H105	.00	103.00	206.00
WARRANTY: MILEAGE- 50,000 SEE REVERSE SIDE FOR WARRANTY DETAILS							
COMMENT: BOLT PATTERN: 4-114.3							
COMMENT: INFLATION F:33 R:33							
3888	NRM	2	ST. REQUIRED/OKLAHOMA	ENVRNMENTAL FEE UP TO17.5	.00	2.50	5.00
0219	NRM	2	INSTALLATION &	LIFETIME SPIN BALANCING	.00	16.00	32.00
3666	NRM	2	LIFETIME ROTATION	LIFETIME REPAIRS INCLUDED	.00	.00	.00
3274	NRM	2	#20032 TQ-40 RED	TPMS REBUILD KIT	.00	7.49	14.98

Once you have purchased fewer than four tires (or wheels), we will mount the new tires on the rear of your vehicle for best safety and handling.

SUBTOTAL: 257.98
TAX: 18.81

TOTAL: 276.79

XXXXXXXXXXXX 8885

CASH: 261.00
DEBIT: 15.79
TENDERED: 276.79

READER UNAVAILABLE



SINCE 1962

ROBERTSON TIRE

COMPLETE CAR CARE SERVICE

"Keep rollin' with Robertson."

STORES

1611 East Admiral Blvd., Tulsa (918) 582-3697
 4362 South Mingo Road, Tulsa (918) 664-5775
 14455 East 21st Street, Tulsa (918) 234-4020
 4247 S. Peoria Ave., Tulsa (918) 627-6566
 8840 S. Delaware Ave., Tulsa (918) 291-0330
 3901 South Elm Pl., Broken Arrow ... (918) 451-0345
 11075 S. State Hwy. 51, Coweta (918) 251-3712
 8341 Owasso Expressway, Owasso ... (918) 274-8022
 812 W. Will Rogers Blvd., Claremore. (918) 343-3333
 11142 S. Memorial Dr., Bixby (918) 369-1500
 12590 S. Waco Ave., Glenpool (918) 298-1188
 Wholesale Sales (918) 664-6244 • (800) 708-4737

ROBERTSON TIRE CO., INC.
 P.O. BOX 472287 • Tulsa, OK 74147-2287

Corporate Business Office
 4370 S. Mingo Road
 (918) 664-2211
 FAX (918) 622-7221

www.robertsontire.com

ROBERTSON TIRE CO., INC. # 12
 12590 S. WACO AVE. GLENPOOL, OK
 PO BOX 472287
 TULSA, OK

ESTIMATE #: 15904

74147-2287

PAGE: 1
 TIME STARTED: 18:33:33

918/298-1188
 CUSTOMER: \$\$\$: RANDY'S ESTIMATE: \$\$\$
 102533 12590 S WACO

GLENPOOL OK

74033
 WORK: 918/298-1188 0
 HOME: 918/298-1188 0
 SALESMAN: 00298
 VEHICLE: 2011 --- ESTIMATE ---
 LICENSE: 00 OK
 VIN: 00

ESTIMATE DATE: 01/29/14

TERMS: CASH

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
1955516 V4 H105 87V XXT-ATD		2	120.00		240.00
INSTALLATION PACKAGE ZNEWTIREINSTALL		2	15.00		30.00
INCLUDES: INSTALLATION, VALVE STEM SERVICE, AND LIFETIME BALANCE & ROTATIONS. TIRE RECYCLE TAX 19.5" OR LESS ZTTD		2	2.50		5.00

 Okla law REQUIRES Oklahoma tire dealers to collect waste tire recycling fees
 on each *NEW* tire sold - *NOT* on each discarded tire.

MERCHANDISE: 240.00
 LABOR: 30.00
 OTHER: 5.00
 SALES TAX: 22.44
 ESTIMATE TOTAL: 297.44

*****THIS IS NOT AN INVOICE*****
 *****DO NOT PAY FROM THIS FORM*****

****We appreciate your business at Robertson in Glenpool!!!****
 Randy, Michael, Gary Clint, Roger, Randall, Zac, Levi, DJ, Alex

WHEELS: It is the owner's responsibility
 check the tightness of the lug nuts after 100
 miles of driving to ensure they hold their torque.

NET PRICES: NO FURTHER DISCOUNT

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

ALL GOODS RETURNED FOR CREDIT ARE SUBJECT TO A 10% RESTOCKING
 CHARGE. A CARRYING CHARGE OF 1 1/2% PER MONTH WILL BE ASSESSED ON
 ALL PAST DUE ACCOUNTS. THIS IS 18% PER ANNUM.

NAPA Auto Care
 Nationwide Parts Warranty
 1-800-LET-NAPA

Received By

SIGNATURE

PRINT NAME

Thank You!
 We Appreciate Your Business





01/25/2014 13:11



01/25/2014 13:11



01/25/2014 13:12

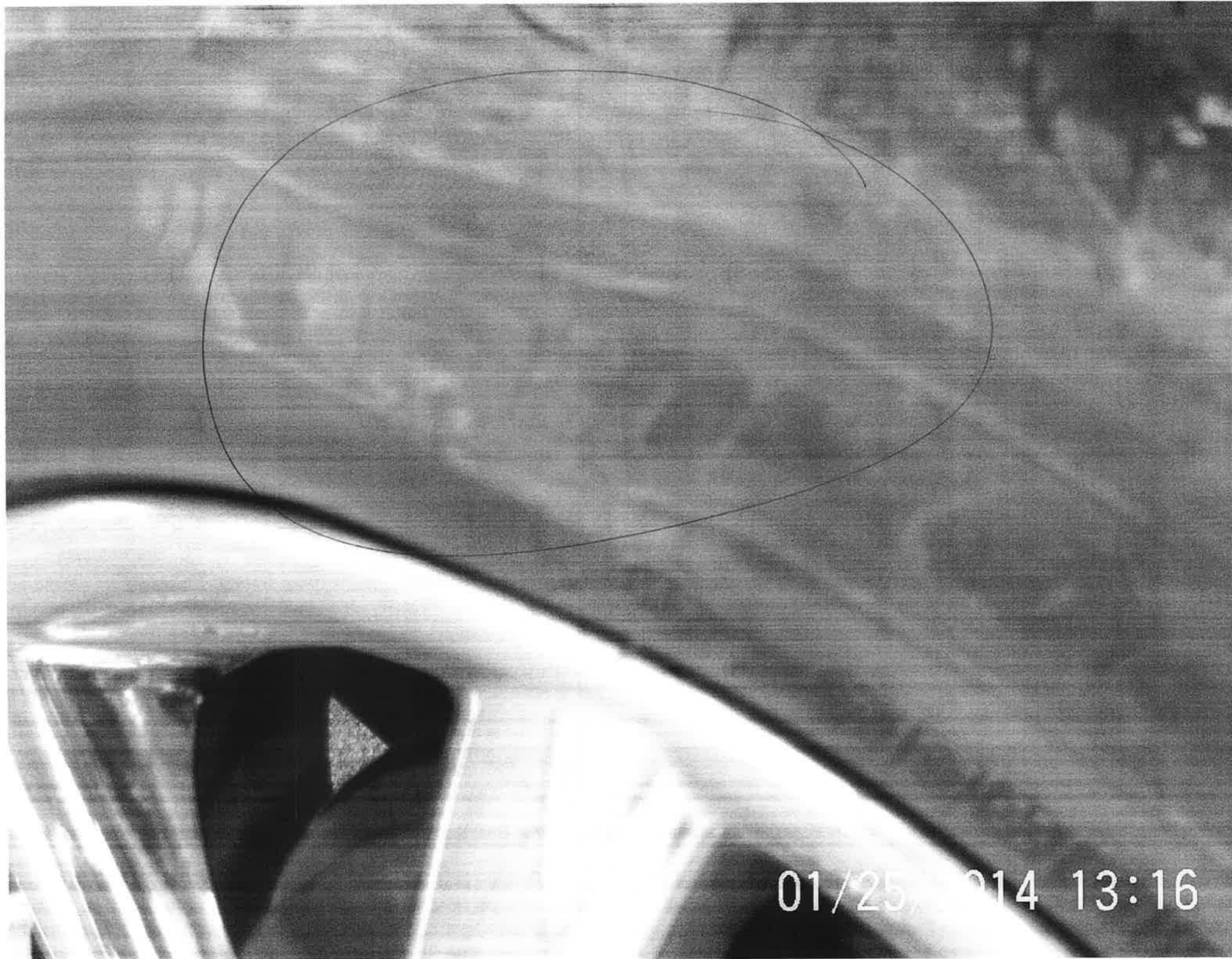


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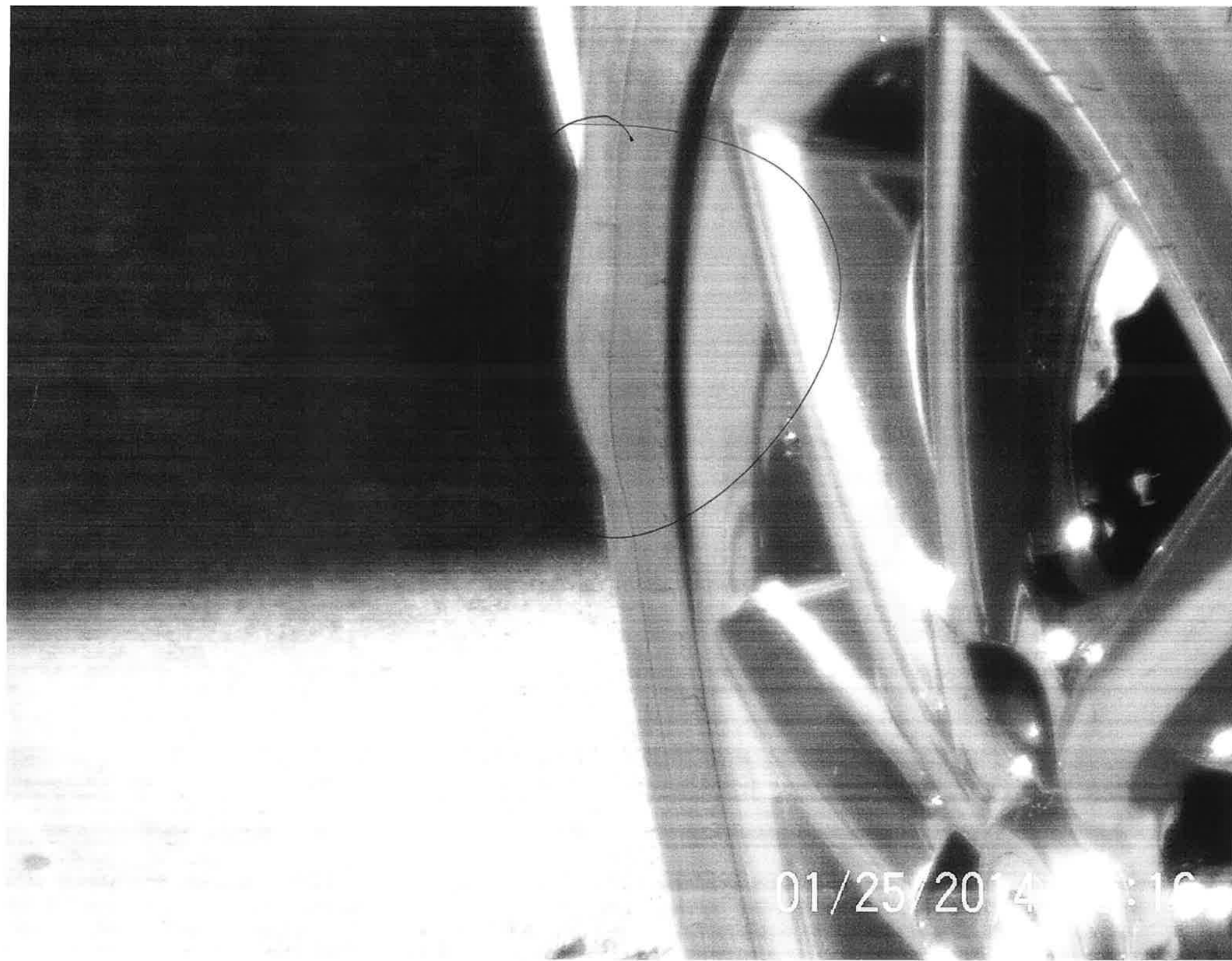


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16

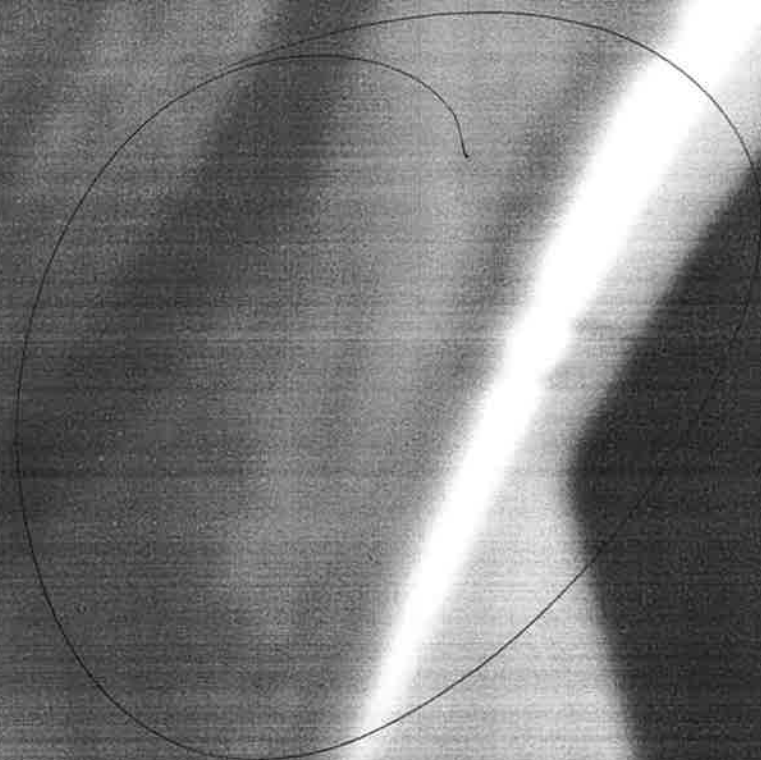


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01/25/2014 16:16





01/25/2014 13



To: HONORABLE MAYOR AND CITY COUNCIL
From: Rick Malone, City Planner
Date: April 7th, 2014
Subject: CDBG Grant Application 2014

Background:

Applications are being accepted for the 2014 CBDG program in which \$73,641.66 of funds are available for improving the City of Glenpool. Tulsa County will only accept one application per year and we are in competition for this grant with Collinsville, Skiatook, Sperry and unincorporated Tulsa County.

We brought this topic to the City Council on March 3rd asking for input from the citizens in selecting items for projects for the grant and it was determined that this application will be to replace the Senior Citizen Bus. The existing bus is a 1999 model and it has required extensive repair the last few years. The cost of the proposed new bus is \$57,573.00 and, while this grant does not require matching funds by the City, it does increase the chances of approval by one point per 10% of leverage of grant request. (1 point = \$6,000).

Because this grant is extremely competitive and every point matters in the ranking criteria, we would request that the City of Glenpool approve the allocation of \$6,000.00 in matching funds in order to enhance the chances of this request being approved. If this project is not selected, the matching funds would not be required.

Staff Recommendation:

Staff recommends that the City Council approve the application, authorize the expenditure of \$6,000 in matching funds, contingent upon being awarded the CBDG grant, and requests the mayor to sign the CBDG grant application, including the Resolution attached as Attachment E, for submittal to Tulsa County before April 17th.

Attachments:

- CBDG 2014 Application
- Resolution
- 2014 Elkhart Coach ECII 14 Passenger Shuttle Bus

APPLICATION FOR FY2014 FUNDS

6. Health and Safety/Impact:
Describe health and safety issues addressed, or impacts of project. Attach documentation.

SEE ATTACHED DOCUMENTATION

7. Readiness To Proceed:
Discuss Readiness to Proceed of project:

UPON APPROVAL, THE VAN IS IN STOCK AND READY FOR DELIVERY.

Attach **timeline** for project, including anticipated start and completion dates. **Attach appropriate documentation of items listed below.**

☒ Timeline included

	<u>Yes</u>	<u>No</u>	<u>Attached</u>
Are Permits Required?		☒	
All Necessary Permits Issued	N/A		
All Required ROW Secured	N/A		
Plans & Specifications Completed	N/A		
Funding Commitments to All Sources Secured	☒		

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

APPLICATION CERTIFICATION

The Applicant hereby certifies that all of the information contained in this application for community development assistance through the Tulsa County CDBG Urban County Program is true and accurate to the best of my knowledge and that all documentation supporting the information in this application is on file in the official offices of this unit of local government, available for review by Tulsa County/HUD during normal business hours. The Applicant also affirms that none of the activities set forth in this application have been initiated, nor shall they be initiated unless a grant has been awarded, a contract fully executed, and notice has been issued by Tulsa County that release of funds requirements have been met.

Momodou Ceesay, Mayor City of Glenpool

April 7th, 2014
Date

X

Signature of Momodou Ceesay, Mayor

[S E A L]

State of Oklahoma
County of Tulsa

Attest:

Subscribed and sworn to before me April 7th, 2014

Susan White, City Clerk

**COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)
2014 TULSA COUNTY URBAN COUNTY
BUDGET**

Name of Applicant: GLENPOOL SENIOR CITIZEN VAN

Itemized Description of Construction Activity	Funding Source CDBG Grant	Funding Source City	Funding Source Other	Total Project Expenditures
see attached	\$51,573.00	\$6,000.00	\$0.00	\$57,573.00
Total Construction Activity	\$ 51,573.00	\$ 6,000.00	\$ -	\$ 57,573.00
Professional & Non Construction				
Engineering/Architect Funds			\$	
Inspection Funds				
Other: Survey				
Other:				
Other:				
Total Professional & Non Const.	\$ -	\$ -	\$ -	\$ -
Administrative Costs				
Public Administrative Funds	\$		\$	
Direct Administrative Funds				
Total Administrative Costs	\$ -		\$ -	\$ -
Total Project Costs	\$51,573.00	\$6,000.00	\$0.00	\$57,573.00

**COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)
2014 TULSA COUNTY URBAN COUNTY**

DIRECT PROJECT BENEFICIARY INCOME SURVEY SUMMARY FORM

ATTACHMENT B

Activity Name: CITY OF GLENPOOL SENIOR CITIZEN VAN

COMPLETE THIS SECTION BY PLACING THE TOTAL NUMBER OF HOUSEHOLDS OBTAINED FROM THE HOUSEHOLD SURVEY IN EACH APPROPRIATE COLUMN.

Insert County Income Levels	\$33,450	\$38,200	\$43,000	\$47,750	\$51,600	\$55,400	\$59,250	\$63,050
Number of People in Each Household	1	2	3	4	5	6	7	8
Below or Above the County Income Levels	Below Above	Below Above	Below Above	Below Above	Below Above	Below Above	Below Above	Below Above
Total Number Of Households								

Total Number of Occupied Households/Homes in Activity Target Area =	
Total Number of Persons in Activity Target Area =	
Total Number of Occupied Households/Homes Surveyed in Activity Target Area =	
Total Number of Persons Accounted for by the Survey in the Activity Target Area =	
Total Number of Households Below the Low and Moderate Income Level in the Activity Target Area =	
Percentage of Total Households Below the Low and Moderate Income Level in the Activity Target Area =	%

I hereby certify that the above information was obtained from the occupants of the addresses listed and the information is accurate:

City-wide Low and Moderate Income Level
(For use only when projects are of City-wide benefit.)

766

**HUD Census Data for Low and Moderate
Income Level for Block Groups, Enumeration
Districts or Census Tracts as Provided by
HUD (For use only when a project's target area
boundaries are identical to BG, ED or Tracts)
L/M %**

x _____
Signature of Momodou Ceesay, Mayor

April 7th
Date

[Seal]

Subscribed and sworn to before me April 7th, 2014. My commission expires _____, 20_____.

Commission No. _____

City Clerk/Notary Signature

**COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)
2014 TULSA COUNTY URBAN COUNTY**

LEVERAGE VERIFICATION FORM

Federal/State participation, if any (loans, grants, etc.) provide commitment letters.

Agency	Purpose	Amount	Present Status Comment

Other sources and amount of project financing including applicant's local contribution, if any.

Agency	Purpose	Amount	Present Status Comment
City of Glenpool	Purchase of Senior Citizen Van	\$6,000.00	Budget Item

X

Momodou Ceesay, Mayor City of Glenpool

April 7th, 2014
Date

**COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)
2014 TULSA COUNTY URBAN COUNTY**

**COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)
2014 TULSA COUNTY URBAN COUNTY
RESOLUTION NO 14-04-01**

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

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

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

WHEREAS, a Cooperation Agreement between Tulsa County and the City of Glenpool has been executed for the purpose of participation in the Tulsa County Urban County Community Development Block Grant Program for Federal Fiscal Years 2014-2016; and,

NOW THEREFORE, BE IT RESOLVED by the Glenpool City Council (Governing Body) that City of Glenpool (Government Subdivision) desires to obtain assistance in addressing community development needs and hereby requests the Tulsa County Urban County CDBG program to provide assistance.

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

ADOPTED this 7th day of April, 2014, at a (regularly or specially) scheduled meeting of the governing body, in compliance with the Open Meeting Act, 25 O.S. §§ 301-314 (2001).

Momodou Ceesay, Mayor City of Glenpool

Signature of Mayor

(S E A L)

Attest:

Subscribed and sworn to before me April 7th, 2014

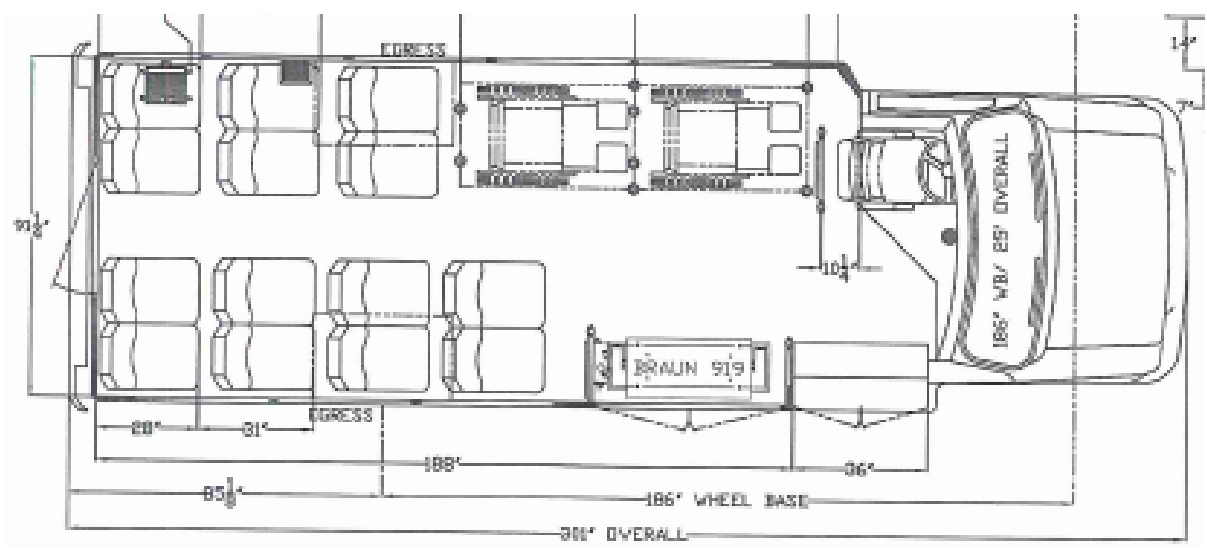
City Clerk Signature



Creative Bus Sales

2014 ELKHART COACH ECII 14 PASSENGER SHUTTLE BUS

February 12, 2014



Troy Raley • TroyR@CreativeBusSales.com • 800.326.2877 • CreativeBusSales.com

Creative Bus Sales



2014 Elkhart Coach ECII

Shuttle

14 Seated Passengers

- Ford E450 6.8L Gas
- 186" Wheelbase
- AM/FM/CD Radio
- Driver Seat Shield w/Level 1 Covers
- Mirrors, Rosco
- Intermotive Interlock & Fast Idle
- Diamond Plate Running Board Drivers side

Standard Features

- Steel Cage Construction w/Insulated Walls & Roof
- Solid Glass Windows, Including Egress
- Electric 36" Entry Door w/Lights & LH Grab Rail
- Safety Convenience Package: Back Up Alarm, Fire Extinguisher, Convex 7"x10" mirror, First Aid kit, Emergency Triangles.

BODY OPTIONS

Shuttle Package

- Mid-High-Back Seats 14 Rigid
- Seat Belt, Non-retractable with loops
- Level 1 Grey Vinyl
- Gray Vinyl Padded Interior
- Gerflor Sirius #6726 Anthracite
- Stanchion and Modesty Panel behind Driver
- TA774C Super 70K BTU 6.8 L Gas Ford.
- Rear Heater 35K BTU
- LED Stop/Tail/Turn, center brake, Marker/Clearance Lamps
- LED Interior lights, passenger lights activated by door.
- Rear Door 36" w/1 Window and Ajar Buzzer
- Braun-Millennium NL919-2 Lift 43" Double Doors with window, Door Ajar Alarm
- Q'Straint QRT Deluxe Slide N Click Q-8100-A1-SC
- ADA Lights and Decal Package

FOB Tulsa, OK TOTAL PER UNIT \$58,773.00

FORD DISCOUNTS -1,200.00

\$57,573.00*

****Price is valid for 60 days and does not include tax, license, or DMV fees.***



Creative Bus Sales

WARRANTY INFORMATION

ELKHART BUMPER TO BUMPER:

36 MONTHS/36,000 MILES

ELKHART STRUCTURAL WARRANTY:

5 YEAR/60,000 MILES

FORD CHASSIS:

3 YEAR/36,000 MILES

FORD POWERTRAIN:

6 YEAR/72,000 MILES

TRANS AIR A/C:

2 YEAR/UNLIMITED MILES

Troy Raley

Creative Bus Sales, Inc.

Office: 800-326-2877

Cell: 940-268-6814

Email: troyr@creativebussales.com



Troy Raley • TroyR@CreativeBusSales.com • 800.326.2877 • CreativeBusSales.com

Creative Bus Sales



Creative Bus Sales



Troy Raley • TroyR@CreativeBusSales.com • 800.326.2877 • CreativeBusSales.com

Creative Bus Sales

MEMORANDUM

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: RICK MALONE, CITY PLANNER

RE: STAFF RECOMMENDATION
RESOLUTION TO DECLARE APRIL 2014 AS "FAIR HOUSING MONTH"

DATE: April 7TH, 2014

BACKGROUND:

We have received a request from Austin Chapman with INCOG asking the City of Glenpool to declare April 2014 as "Fair Housing Month". The funds for the Community Development Block Grant program come from Tulsa County CDBG Urban County through the U.S. Department of Housing and Urban Development. Over the years, the City of Glenpool has been the recipient of several CDBG grants from this program namely, the Senior Citizen Building Renovation, the Gazebo's In Black Gold Park, and the Streetscape for 141st Street.

In addition, the City of Glenpool is also a member of the Metropolitan Tulsa HOME Consortium, another source of HUD funding. One of the policies regarding these funds is that the grant recipients must implement an action to further fair housing for each year of funding they receive.

RECOMMENDATION:

Staff Recommends approval of adopting a resolution to declare April 2014 as "Fair Housing Month"

ATTACHMENTS:

1. Letter from INCOG
2. Resolution



Regional Partners — Regional Solutions

2 West Second Street Suite 800 | Tulsa, OK 74103 | 918.584.7526 | www.INCOG.org

M E M O R A N D U M

TO: Glenpool City Council
FROM: Austin Chapman, INCOG
DATE: March 13, 2014
RE: April as Fair Housing Month

The funds for the Community Development Block Grant program which have been granted to the City of Glenpool come from the Tulsa County CDBG Urban County through the U.S. Department of Housing and Urban Development. In addition, the City of Glenpool is a member of the Metropolitan Tulsa HOME Consortium, another source of HUD funding.

One of the policies regarding these funds is that the grant recipients must implement an action to further fair housing for each year of funding they receive. One of the simplest ways to accomplish this is to declare April as *Fair Housing Month* in the recipient's jurisdiction. Cities and Towns may accomplish this by adopting a resolution. This action will meet the program requirements for the current year's funding.

RESOLUTION 14-04-02

A RESOLUTION PROCLAIMING APRIL 2014 AS
FAIR HOUSING MONTH

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

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Glenpool wholeheartedly proclaims April 2014 as Fair Housing Month in Glenpool, Oklahoma.

ADOPTED this 7th day of April, 2014.

Momodou Ceesay
Mayor, City of Glenpool

ATTEST: (seal)

Susan White, City Clerk

MEMORANDUM

TO: HONORABLE MAYOR and CITY COUNCIL

FROM LYNN BURROW
COMMUNITY DEVELOPMENT DIRECTOR

RE: MASTER STREET REPAIR PROGRAM – PHASE VI

DATE: April 1, 2014

Background:

This is a request for consideration and action regarding Phase VI of our comprehensive Master Street Improvement Plan regarding street removal, replacement, milling, and re-surfacing improvement projects at various locations within the City. As you are aware, the Community Development Department has developed and maintains a Master List of problem areas and situations within our public street system that require varying degrees of repair and/or replacement. This Master List prioritizes these identified areas to be addressed as funding becomes available. To date, Phase's I, II, III, IV, V - including the re-sealing and striping of 141st Street between Highway No. 75 and Elwood Ave. have expended a total of approximately \$1,415,000 in miscellaneous street repair and asphalt overlay projects dispersed around the City since June of 2009. In an effort to continue this street repair program, bid documents were prepared, publically advertised, and bids taken and publically read on March 28th covering fifteen (15) additional projects referred to as being Phase VI of the Master Plan. The attached maps illustrate the various project locations chosen to complete Phase VI. The attached Bid Tabulation identifies the General Contractors that obtained bid documents, attended a pre-bid meeting on March 21st, and those that actually submitted bids for the Work on March 28th. As you will note, Pavement Conservation Specialists, Inc. (PCSI) is the low Bidder for the Phase VI projects with a total bid of \$125,747.69. Staff has reviewed this bid proposal for accuracy and is satisfied that this firm understands the scope of the Work and is capable of executing the total list of projects successfully. It should be noted that the total bid price submitted by PCSI is substantially less than the Engineer's Estimate developed for the Phase VI Work (\$187,000) and is also well within the remaining fiscal year budget category designated for this type of street repair work (approximately \$190,000).

Staff Recommendation:

The Staff recommends Council approval and authorization to enter into a construction contract with Pavement Conservation Specialists, Inc. covering the specified projects - thus completing Phase VI of the Master Street Repair Program in an amount not to exceed \$125,747.69.

Attachments:



Bid Tabulation

Phase VI: Master Street Repair Program

Bid Date: May 28, 2014

Contractors Requesting and Receiving Bid Packages:

- A. Ellsworth Construction, LLC
- B. Pavement Conservation Specialists, Inc.
- C. Dunham Asphalt Services, Inc.
- D. Paragon Contractors, LLC
- E. A&A Asphalt, Inc.

Contractors Attending Pre-Bid Meeting: March 21, 2014

- A. Pavement Conservation Specialists, Inc.
- B. Ellsworth Construction, LLC
- C. Paragon Contractors, LLC
- D. A&A Asphalt, Inc.

Contractors Submitting Bids: March 28, 2014

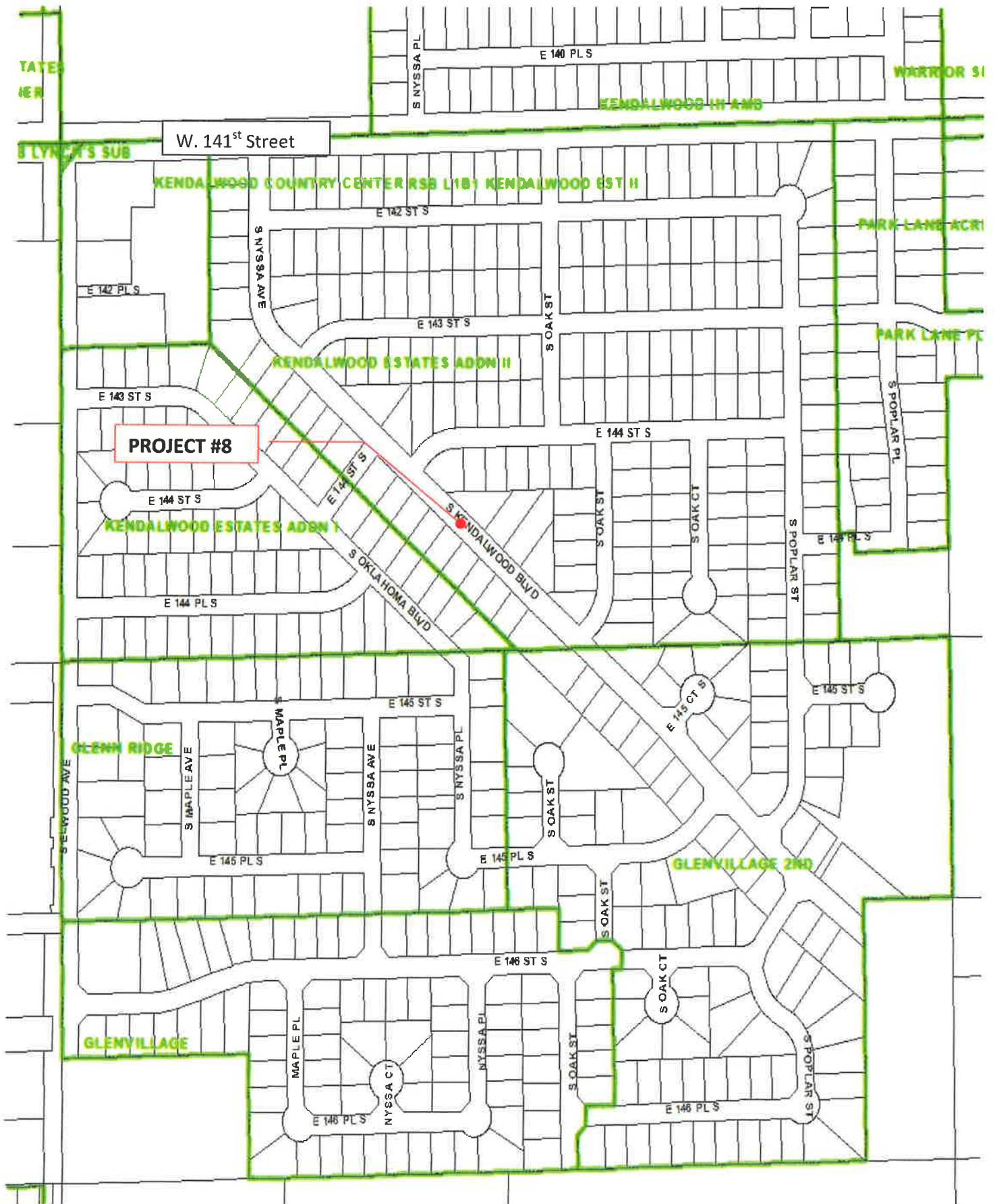
Total Bid:

- | | |
|---|---------------|
| A. Pavement Conservation Specialists, Inc.* | \$125,747.69* |
| B. Dunham Asphalt Services, Inc. | \$272,550.00 |

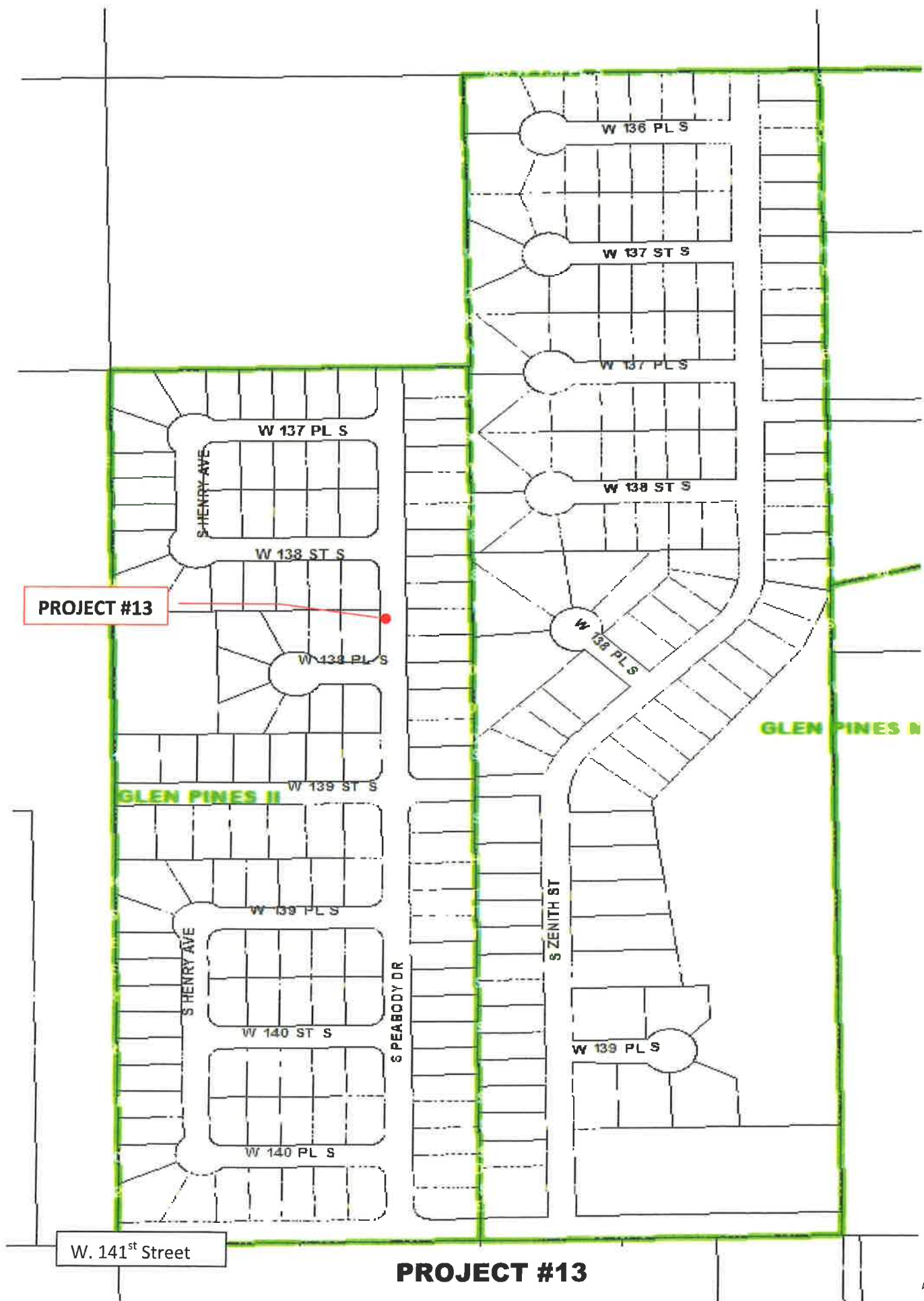
*Selected low Bidder and Total Bid

PROJECTS 1-5, 9, 11 & 12





PROJECT #8





PROJECTS 6, 7, 10, 14, 15

Master Street Repair And Drainage Improvement Program

PHASE VI PROJECTS

Date: March 5, 2014

Project No.	Location and Description
-------------	--------------------------

1. Kendalwood Addition: Paving Repair on Poplar Place from 30' North of 137th Street to 50' South of 137th Street and on 137th Street from the East Curb on Poplar Place - East 30'

- Mill approximately 4,000 sf. of existing asphaltic surfacing, 2" in depth, the full width of street paving from face of gutter to face of gutter within the limits marked in red at the site – the Project Area.
- Remove millings from the Project Area to an offsite location specified by the City Engineer.
- Sweep and clean the milled surfacing, removing all loose material.
- Seal all existing sub-surface cracking within the Project Area with an ODOT approved bituminous crack sealing compound.
- Apply an O.D.O.T. approved bituminous tack coat to all milled surfaces within the Project Area.
- Place 2" of Type "C" asphaltic concrete overlay in the Project Area
- Compact placed asphaltic overlay to 95% of std. density, continuous from face of gutter to face of gutter.
- Maintain proper gutter drainage through the Poplar Place/137th Street Intersection.
- Match existing paving and gutter grade at all transition points connecting with undisturbed existing paving surfacing.

Lump Sum in Words: Six Thousand seven hundred seventy seven
dollars and seventy eight cents

Total Bid Price: \$ 6,777 ⁷⁸/₁₀₀

2. Kendalwood Addition: Paving Repair on Poplar Place at the Intersection of 139th Street.

- Saw cut, remove, and dispose of approximately 350 sf. of existing concrete surfacing and a minimum of 12" of existing sub-grade material within the limits marked in red at the site – the Project Area.
- Compact exposed paving subgrade to within 95% of standard density.

- Re-fill excavated paving base with 3/4" diameter crushed limestone aggregate material to an elevation that is level with the existing paving base grade.
- Compact placed aggregate to within 95% of standard density.
- Place a minimum of 6" of Class 'A' Portland cement concrete having a minimum compressive strength of 3,500 psi within the excavated, re-filled, and compacted Project Area.
- The final grade of placed concrete surfacing shall match existing paving grade at all transition points connecting with undisturbed existing paving surfacing. All existing gutter and surface drainage patterns shall be maintained.

Lump Sum in Words: Two thousand two hundred sixty eight
dollars and fifty two cents

Total Bid Price: \$ 2,268 ⁵²/₁₀₀

3. Kendalwood Addition: Paving Repair at Street Address 13930 on Poplar Place.

- Saw cut, remove, and dispose of approximately 650 sf. of existing concrete and asphaltic surfacing and a minimum of 12" of existing sub-grade material within the limits marked in red at the site – the Project Area.
- Compact exposed paving subgrade to within 95% of standard density.
- Re-fill excavated paving base with 3/4" diameter crushed limestone aggregate material to an elevation that is level with the existing paving base grade.
- Compact placed aggregate to within 95% of standard density.
- Place a minimum of 6" of Class 'A' Portland cement concrete having a minimum compressive strength of 3,500 psi within the excavated, re-filled, and compacted Project Area.
- The final grade of placed concrete surfacing shall match existing paving grade at all transition points connecting with undisturbed existing paving surfacing. All existing gutter and surface drainage patterns shall be maintained.

Lump Sum in Words: Five thousand four hundred sixteen dollars
and sixty seven cents.

Total Bid Price: \$ 5,416. ⁶⁷/₁₀₀

4. Kendalwood Addition: Paving Repair at Street Address 13990 on Poplar Place.

- Saw cut, remove, and dispose of approximately 1500 sf. of existing concrete and asphaltic surfacing and a minimum of 12" of existing sub-grade material within the limits marked in red at the site – the Project Area.
- Compact exposed paving subgrade to within 95% of standard density.
- Re-fill excavated paving base with 3/4" diameter crushed limestone aggregate material to an elevation that is level with the existing paving base grade.
- Compact placed aggregate to within 95% of standard density.
- Place a minimum of 6" of Class 'A' Portland cement concrete having a minimum compressive strength of 3,500 psi within the excavated, re-filled, and compacted Project Area.
- The final grade of placed concrete surfacing shall match existing paving grade at all transition points connecting with undisturbed existing paving surfacing. All existing gutter and surface drainage patterns shall be maintained.

Lump Sum in Words:

Nine thousand seven hundred twenty
two dollars and twenty two cents.

Total Bid Price: \$ 9722.22

5. Kendalwood Addition: Paving Repair at Street Address 14012 on Poplar Place.

- Saw cut, remove, and dispose of approximately 450 sf. of existing concrete surfacing and a minimum of 12" of existing sub-grade material within the limits marked in red at the site – the Project Area.
- Compact exposed paving subgrade to within 95% of standard density.
- Re-fill excavated paving base with 3/4" diameter crushed limestone aggregate material to an elevation that is level with the existing paving base grade.
- Compact placed aggregate to within 95% of standard density.
- Place a minimum of 6" of Class 'A' Portland cement concrete having a minimum compressive strength of 3,500 psi within the excavated, re-filled, and compacted Project Area.
- The final grade of placed concrete surfacing shall match existing paving grade at all transition points connecting with undisturbed existing paving surfacing. All existing gutter and surface drainage patterns shall be maintained.

Lump Sum in Words:

Two thousand nine hundred sixteen
dollars and sixty seven cents

Total Bid Price: \$ 2916 ⁶⁷/₁₀₀

6. Taylors Pond Addition: Paving Repair on Taylors Lane at Intersection of 150th Place.

- Saw cut, remove, and dispose of approximately 2050 sf. of existing asphaltic surfacing, 40 lf of concrete curb and guttering, and a minimum of 12" of existing sub-grade material, within the limits marked in red at the site – the Project Area.
- Compact exposed paving and curb & gutter subgrade to within 95% of standard density.
- Re-fill excavated paving and curb & gutter base with 3/4" diameter crushed limestone aggregate material to an elevation that is level with the existing paving and curb & gutter base grade.
- Compact placed aggregate to within 95% of standard density.
- Re-install concrete curb & gutter within the Project Area utilizing Class "A" Portland cement concrete having a minimum compressive strength of 3500 psi.
- Place a minimum of 4 1/2" of Type "A" asphaltic concrete base material within the excavated, re-filled, and compacted Project Area.
- Compact to a minimum of 95% of standard density.
- Place a minimum of 2" of Type "C" asphaltic concrete wearing surface material within the Project Area.
- Compact wearing surface material to a minimum of 95% of standard density.
- The final grade of placed asphaltic concrete wearing surface shall match existing paving grade at all transition points connecting with undisturbed existing paving surfacing. All existing gutter and surface drainage patterns shall be maintained.

Lump Sum in Words: Fourteen thousand two hundred thirty six dollars and eleven cents

Total Bid Price: \$ 14,236 ¹¹/₁₀₀

7. Villages at Taylors Pond Addition: Paving Repair on 145th Place at 26th West Avenue.

- Saw cut, remove, and dispose of approximately 300 sf. of existing asphaltic surfacing and a minimum of 12" of existing sub-grade material within the limits marked in red at the site – the Project Area.
- Compact exposed paving subgrade to within 95% of standard density.
- Re-fill excavated paving base with 3/4" diameter crushed limestone aggregate material to an elevation that is level with the existing paving base grade.
- Compact placed aggregate to within 95% of standard density.

- Place a minimum of 4 1/2" of Type "A" asphaltic concrete base material within the excavated, re-filled, and compacted Project Area.
- Compact placed asphaltic base material to a minimum of 95% of standard density.
- Place a minimum of 2" of Type "C" asphaltic concrete wearing surface material within the Project Area.
- Compact placed wearing surface material to a minimum of 95% of standard density.
- The final grade of placed asphaltic concrete wearing surface shall match existing paving grade at all transition points connecting with undisturbed existing paving surfacing. All existing gutter and surface drainage patterns shall be maintained.

Lump Sum in Words: Two thousand eighty three dollars and thirty three cents

Total Bid Price: \$ 2083.33/100

8. Kendalwood Addition: Paving Repair on Kendalwood Boulevard from 30' East of 144th Street to 30' East of 143th Street.

- Mill approximately 12,000 sf. of existing asphaltic surfacing, 2" in depth, the full width of street paving from face of gutter to face of gutter within the limits marked in red at the site – the Project Area.
- Remove millings from the Project Area to an offsite location specified by the City Engineer.
- Sweep and clean the milled surfacing, removing all loose material.
- Seal all existing sub-surface cracking within the Project Area with an ODOT approved bituminous crack sealing compound.
- Apply an O.D.O.T. approved bituminous tack coat to all milled surfaces within the Project Area.
- Place 2" of Type "C" asphaltic concrete overlay in the Project Area
- Compact placed asphaltic overlay to 95% of std. density, continuous from face of gutter to face of gutter.
- Maintain proper gutter drainage through the Kendalwood Boulevard/144th Street & 143rd Street Intersections.
- Match existing paving and gutter grade at all transition points connecting with undisturbed existing paving surfacing.

Lump Sum in Words: Twenty thousand three hundred thirty three dollars and thirty three cents

Total Bid Price: \$ 20,333.33/100

9. Kendalwood Addition: Paving Repair at the Intersection of Nyssa Place and 138th Street from the West Curb on Nyssa Place - 30' East on 138th Street.

- Mill approximately 1,000 sf. of existing asphaltic surfacing, 2" in depth, the full width of street paving from face of gutter to face of gutter within the limits marked in red at the site – the Project Area.
- Remove millings from the Project Area to an offsite location specified by the City Engineer.
- Sweep and clean the milled surfacing, removing all loose material.
- Seal all existing sub-surface cracking within the Project Area with an ODOT approved bituminous crack sealing compound.
- Apply an O.D.O.T. approved bituminous tack coat to all milled surfaces within the Project Area.
- Place 2" of Type "C" asphaltic concrete overlay in the Project Area
- Compact placed asphaltic overlay to 95% of std. density, continuous from face of gutter to face of gutter.
- Maintain proper gutter drainage through the Nyssa Place/138th Street Intersection.
- Match existing paving and gutter grade at all transition points connecting with undisturbed existing paving surfacing.

Lump Sum in Words:

One thousand six hundred ninety four dollars and forty four cents

Total Bid Price: \$ *1694 44/100*

10. Taylors Pond Addition: Paving Repair at Street Address 795 on 148th Street.

- Saw cut, remove, and dispose of approximately 2250 sf. of existing asphaltic surfacing and a minimum of 12" of existing sub-grade material within the limits marked in red at the site – the Project Area.
- Compact exposed paving subgrade to within 95% of standard density.
- Re-fill excavated paving base with 3/4" diameter crushed limestone aggregate material to an elevation that is level with the existing paving base grade.
- Compact placed aggregate to within 95% of standard density.
- Place a minimum of 4 1/2" of Type "A" asphaltic concrete base material within the excavated, re-filled, and compacted Project Area.
- Compact to a minimum of 95% of standard density.
- Place a minimum of 2" of Type "C" asphaltic concrete wearing surface material within the Project Area.
- Compact wearing surface material to a minimum of 95% of standard density.

- The final grade of placed asphaltic concrete wearing surface shall match existing paving grade at all transition points connecting with undisturbed existing paving surfacing. All existing gutter and surface drainage patterns shall be maintained.

Lump Sum in Words: Fifteen thousand six hundred twenty five dollars

Total Bid Price: \$ 15,625⁰⁰/₁₀₀

11. Kendalwood Addition: Paving Repair on Nyssa Court Between 136th Street to 30' South of 137th Street.

- Mill approximately 7,250 sf. of existing asphaltic surfacing, 2" in depth, the full width of street paving from face of gutter to face of gutter within the limits marked in red at the site – the Project Area.
- Remove millings from the Project Area to an offsite location specified by the City Engineer.
- Sweep and clean the milled surfacing, removing all loose material.
- Seal all existing sub-surface cracking within the Project Area with an ODOT approved bituminous crack sealing compound.
- Apply an O.D.O.T. approved bituminous tack coat to all milled surfaces within the Project Area.
- Place 2" of Type "C" asphaltic concrete overlay in the Project Area
- Compact placed asphaltic overlay to 95% of std. density, continuous from face of gutter to face of gutter.
- Maintain proper gutter drainage through the Nyssa Court/136th Street Intersection.
- Match existing paving and gutter grade at all transition points connecting with undisturbed existing paving surfacing.

Lump Sum in Words: Twelve thousand two hundred eighty four dollars and seventy two cents.

Total Bid Price: \$ 12,284⁷²/₁₀₀

12. Kendalwood Addition: Paving Repair at the Intersection of Poplar Street and 138th Street from the North Curb on 138th Street - 30' North on Poplar Street.

- Mill approximately 1,000 sf. of existing asphaltic surfacing, 2" in depth, the full width of street paving from face of gutter to face of gutter within the limits marked in red at the site – the Project Area.

- Remove millings from the Project Area to an offsite location specified by the City Engineer.
- Sweep and clean the milled surfacing, removing all loose material.
- Seal all existing sub-surface cracking within the Project Area with an ODOT approved bituminous crack sealing compound.
- Apply an O.D.O.T. approved bituminous tack coat to all milled surfaces within the Project Area.
- Place 2" of Type "C" asphaltic concrete overlay in the Project Area
- Compact placed asphaltic overlay to 95% of std. density, continuous from face of gutter to face of gutter.
- Maintain proper gutter drainage through the Nyssa Street/138th Street Intersection.
- Match existing paving and gutter grade at all transition points connecting with undisturbed existing paving surfacing.

Lump Sum in Words:

One thousand six hundred ninety four dollars and forty four cents

Total Bid Price: \$ *1694 44/100*

13. Glenn Pines Addition: Paving and Drainage Piping and Structure Repair on Peabody Street Located 175' North of 138th Street.

- Saw cut, remove, and dispose of approximately 2750 sf. of existing asphaltic surfacing, asphaltic base material, and a minimum of 6" of existing sub-grade material within the limits marked in red at the site – the Project Area.
- Remove all asphaltic paving material from the top of an existing 15'X15' concrete storm sewer junction box located in the Project Area.
- Excavate and completely remove existing structural backfill material from around and under existing twin storm sewer piping located on the west and south sides of the existing storm sewer junction box sufficient to provide adequate working space.
- Form and place a 24" wide concrete collar completely around existing storm sewer piping on the west and south sides of the existing junction box sufficient in thickness and configuration to provide a positive water-tight seal between the junction box structure and the storm sewer piping.
- Compact all exposed paving and storm sewer piping subgrade to within 95% of standard density.
- Re-fill all excavated storm sewer piping and paving subgrade with 3/4" diameter crushed limestone aggregate material to an elevation that is level with the existing paving base grade and to within 6" of the top of the existing concrete storm sewer junction box.
- Compact all placed aggregate to within 95% of standard density.

- Place a minimum of 4 1/2" of Type "A" asphaltic concrete base material within the excavated, re-filled, and compacted Project Area – level with, but excluding the top of the existing concrete storm sewer junction box.
- Compact placed asphaltic base material to a minimum of 95% of standard density.
- Place a minimum of 2" of Type "C" asphaltic concrete wearing surface material within the Project Area – including over the top of the existing concrete junction box.
- Compact placed wearing surface material to a minimum of 95% of standard density.
- The final grade of placed asphaltic concrete wearing surface shall match existing paving grade at all transition points connecting with undisturbed existing paving surfacing. All existing gutter and surface drainage patterns shall be maintained.

Lump Sum in Words:

Twenty two thousand ninety seven
dollars and twenty two cents

Total Bid Price: \$ 22,097 ²²/₁₀₀

14. Rolling Meadows Addition: Paving Repair on Yukon Avenue - 25' North of the 149th Street Intersection.

- Saw cut, remove, and dispose of approximately 750 sf. of existing asphaltic surfacing and a minimum of 12" of existing sub-grade material within the limits marked in red at the site – the Project Area.
- Compact exposed paving subgrade to within 95% of standard density.
- Re-fill excavated paving base with 3/4" diameter crushed limestone aggregate material to an elevation that is level with the existing paving base grade.
- Compact placed aggregate to within 95% of standard density.
- Place a minimum of 4 1/2" of Type "A" asphaltic concrete base material within the excavated, re-filled, and compacted Project Area.
- Compact placed asphaltic base material to a minimum of 95% of standard density.
- Place a minimum of 2" of Type "C" asphaltic concrete wearing surface material within the Project Area.
- Compact placed wearing surface material to a minimum of 95% of standard density.
- The final grade of placed asphaltic concrete wearing surface shall match existing paving grade at all transition points connecting with undisturbed existing paving surfacing. All existing gutter and surface drainage patterns shall be maintained.

Lump Sum in Words:

Five thousand two hundred eight
dollars and thirty three cents

Total Bid Price: \$ 5,208 ³³/₁₀₀

15. Rolling Meadows Addition: Paving Repair at the Intersection of 150th Street and Vancouver Avenue.

- Mill approximately 2,000 sf. of existing asphaltic surfacing, 2" in depth, the full width of street paving from face of gutter to face of gutter within the limits marked in red at the site – the Project Area.
- Remove millings from the Project Area to an offsite location specified by the City Engineer.
- Sweep and clean the milled surfacing, removing all loose material.
- Seal all existing sub-surface cracking within the Project Area with and ODOT approved bituminous crack sealing compound.
- Apply an O.D.O.T. approved bituminous tack coat to all milled surfaces within the Project Area.
- Place 2" of Type "C" asphaltic concrete overlay in the Project Area
- Compact placed asphaltic overlay to 95% of std. density, continuous from face of gutter to face of gutter.
- Maintain proper gutter drainage through the 150th Street/Vancouver Avenue intersection.
- Match existing paving and gutter grade at all transition points connecting with undisturbed existing paving surfacing.

Lump Sum in Words: Three thousand three hundred eighty
eight dollars and eighty nine cents

Total Bid Price: \$ 3388 ⁸⁹/₁₀₀

Total Phase VI Bid Price: (Projects 1 Thru 15)

Lump Sum in Words: One hundred twenty five thousand seven
hundred forty seven dollars and sixty nine cents

Grand Total Bid Price: \$ 125,747 ⁶⁹/₁₀₀

BID PROPOSAL

Proposal of PAVEMENT CONSERVATION SPECIALISTS, INC. (hereinafter called "BIDDER"), organized and existing under the laws of the State of Oklahoma doing business as a corporation

To: the City of Glenpool, Oklahoma (hereinafter called "OWNER").

This date: March 28, 2014

In compliance with the Advertisement for Bids, BIDDER hereby proposes to perform all WORK for the pavement removal, construction, reconstruction, and replacement including asphaltic pavement milling and overlays in accordance with the CONTRACT DOCUMENTS, within the time set forth therein, and at the total price stated below:

Total Phase VI Bid Price: (Project No. 1 Thru 15)

*Lump Sum in Words: One hundred twenty five thousand seven hundred ~~forty~~ forty seven dollars and sixty nine cents
KS

*Total Price: \$125,747.⁶⁹/₁₀₀
KS

By submission of this BID, each BIDDER certifies, and in the case of a joint BID each party thereto certifies as to its own organization, that this BID has been arrived at independently, without consultation, communication, or agreement as to any matter relating to this BID with any other BIDDER or with any competitor.

BIDDER hereby agrees to commence WORK under this contract within ten (10) calendar days of the date to be specified in the NOTICE TO PROCEED and to fully complete the project within:

Sixty (60) consecutive calendar days (BASE BID);

No BIDDER may withdraw a BID within thirty (30) days after the actual opening thereof.

BIDDER acknowledges receipt of the following ADDENDUM:

BIDDER agrees to perform all the WORK described in the CONTRACT DOCUMENTS for the individual lump sums listed for each specified project and for the total lump sum of all projects as specified in the attached Bid Schedule and as stated above

*Note: BIDS shall not include sales tax or other similar taxes.

Bid Submitted By:

PAVEMENT CONSERVATION SPECIALISTS, INC.

Company Name

2626 W. Skelly Dr.
Tulsa, OK
74107

Address & Contact Information

Company Representative:

Kenny Shores
Name (Signature)

Kenny Shores
Name (Print)

As: Vice-President
Title

Attest:

By: Donna Shores
Signature

As: President
Title

NON-COLLUSION AFFIDAVITT

(City of Glenpool/Glenpool Public Trust Authority)

STATE OF OKLAHOMA)

) ss.

COUNTY OF TULSA)

A. For the purposes of competitive bidding and the subsequent award and entry into a Contract for the provision of services, performance of work, or the purchase of materials, I, John Doe, being of lawful age and having been first duly sworn, on oath, hereby certify:

1. that I am a duly authorized agent of PAVEMENT CONSERVATION SPECIALISTS, INC. Company as the Bidder/Contractor/Vendor submitting the competitive Bid attached herewith,
2. that for the purpose of certifying to facts pertaining to any existence of collusion among Bidders and between Bidders and any City of Glenpool or Public Trust Authority officials, administrators, or employees, as well as to facts pertaining to the giving, or the offer of giving, things of value to such entities or personnel in return for special consideration in the awarding and/or awarding of any Contract or purchase pursuant to said Bid;
 - a. I am fully aware of the facts and circumstances surrounding the development and preparation of the Bid to which this statement is attached and have been personally and directly involved in such preparations and proceedings leading to the submission of said Bid, and;
 - b. neither the Bidder nor anyone subject to the Bidder's direction or control has been party to, or involved with;
 - any collusion among Bidders in the restraint of freedom of competition by any agreement to bid at a fixed price or to refrain from bidding,
 - any collusion with any City or Public Trust Authority official, administrator, or employee as to quantity, quality, or price in the Bid attached herewith or in the prospective award of Contract or as to any term or condition of such prospective Contract,
 - any discussions between other Bidders and any City or Public Trust Authority official, administrator, or employee concerning the exchange of monetary sums or other things of value for special consideration in the acceptance or approval of the Bid attached herewith, or the subsequent awarding of a Contract.

B. I Kenny Shores further certify that,

1. if the attached Bid is approved and accepted and a Contract awarded subsequently, neither the Bidder/Contractor/Vendor nor anyone subject to their direction or control has paid, given, or donated or have agreed to pay, give, or donate to any official, administrator, or employee of the City or Public Trust Authority any money or other thing of value, either directly or indirectly to influence the acceptance and approval of the Bid attached herewith and the subsequent award of Contract.

2. unless expressly disclosed otherwise, no City or Public Trust Authority officer, administrator, employee, or agent has a financial interest in the business of the Bidder/Contractor/Vendor or are related within the third degree to the City Manager, any member of the City of Glenpool City Council, Planning Commission, Board of Adjustment, or the City's Purchasing Agent or any other officer, administrator, or employee of the City or Public Trust Authority, and will acquire no interest, either directly or indirectly, that will otherwise conflict in any manner with the performance of services, work, or the purchase of materials called for under this Bid and any subsequent award of Contract.



Signature



Printed Name

ATTEST:

This instrument was subscribed, acknowledged, and sworn to before me this 28th day of March, 2014 by: Kenny Shores, as the duly authorized agent of _____

PAVEMENT CONSERVATION SPECIALISTS, INC. Company as named above.



Notary Public

My Commission Expires: May 4, 2015

MEMORANDUM

TO: HONORABLE MAYOR and CITY COUNCIL

FROM LYNN BURROW
COMMUNITY DEVELOPMENT DIRECTOR

RE: MORRIS PARK: PARTIAL PERIMETER FENCING REMOVAL
AND REPLACEMENT

DATE: March 31, 2014

Background:

This is a request for consideration and possible action regarding the removal and replacement of approximately 1400 lf of existing chainlink fencing located in Morris Park. The fencing in question is generally located along the westerly side of the baseball fields and serves as security fencing between the ball fields and the parking and driveway areas of the park. At the suggestion of the Glenpool Baseball League, currently under contract with the City for the use of the ball fields, the Streets & Parks Department has solicited quotes from several fencing contractors regarding the task of demolishing and removing the existing dilapidated chainlink fencing and re-installing 6' heavy gauge commercial chainlink along the same alignment. This replacement would extend from field five at the south end of the park to the northwest corner of field one along 121st Street and then extend east approximately 150' connecting with the existing 6' fencing at that location per the attached map. Also attached is a copy of proposals received from 2 Guys & A Hammer Fencing Company and Allied Fencing Company. As you will note, both proposals are almost identical in scope of work and cost. Both cover the cost of removal and replacement of the existing fencing and the installation of two new access gates. However, the proposal from 2 Guys & A Hammer Co. includes the installation of a drainage culvert at a location where a significant amount of surface drainage flows under the fence. Their proposal also gives the City a discount if they are allowed to keep the old fencing materials for salvage. The following are the two proposal totals covering this work:

Allied Fence Company:	\$19,516.00
2 Guys & A Hammer Co.:	\$19,000.00

Staff Request:

In view of the fact that improvements recently completed at Morris Park have expended the total 2013/2014 fiscal budget amount established for park improvements of this type, Staff is asking Council consideration to authorize the use of unused street repair budget funds to accomplish this project in the current fiscal year; and to therefore authorize Staff to enter into a contract agreement with 2 Guys & A Hammer Co. in an amount not to exceed \$19,000.00.

Attachments:



Jered Jones
(918) 857-1057
JeredJones@yahoo.com

Jimmy Reed
(918) 230-8431
Jimmy_Reed_Jr@yahoo.com

2 Guys & A Hammer

March 26, 2014

Proposal for perimeter fence at Morris Park

The total cost to demo old fence and replace 1400 feet of fence will be \$18,000, provided we can keep the scrap metal.

The total cost to demo old fence and replace 1400 feet of fence will be \$19,000 if we cannot keep the scrap metal.

The cost for the new gate on the South end at Field 5 and replacing the existing 4-foot gate on the North end is an additional \$500.

Optional the cost to build the metal cauldron under the fence at the creek is an additional \$500.

Approximate time to complete the project will be two weeks depending on weather.

Total cost for project is \$19,000 if we remove scrap materials

Total cost for project is \$20,000 if you keep the scrap materials.

WHOLESALE AND RETAIL
MATERIALS



INDUSTRIAL AND RESIDENTIAL
ERECTORS

ALLIED FENCE CO.

IN CONTINUOUS BUSINESS SINCE 1952

WOOD and CHAIN Link Fence Products

10730 E. 51st St. South
TULSA, OKLAHOMA 74146
Phone (918) 627-6033 Fax (918) 627-6036

March 31, 2014

CITY OF GLENPOOL
PO BOX 70
GLENPOOL, OK 74033

ATTN: ROBERT / LYNN

RE: MORRIS PARK PERIMETER FENCE

NORTH END (FROM WALKWAY BRIDGE NORTH)
INSTALLATION OF APPROX. 570' OF 6' TALL GALVANIZED CHAIN LINK
(COMMERCIAL GRADE)

\$ 8,582.00

SOUTH END (WALKWAY BRIDGE TO SOUTH)
INSTALLATION OF APPROX. 747 OF 6' TALL GALVANIZED CHAIN LINK
(COMMERCIAL GRADE)

\$ 9,508.00

TWO 6X12 DOUBLE DRIVE SWING GATES, ONE REPLACES EXISTING 4X12 GATE ON
NORTH END AT 121ST STREET AND ONE NEW 6X12 GATE AT EXTREME SOUTH END OF
FENCE LINE, AT FIELD NUMBER FIVE. (\$ 713.00 EACH)

\$1,426.00

TOTAL COST OF COMPLETE PROJECT \$19,516.00

AMOUNTS ABOVE INCLUDE DEMOLITION AND REMOVAL OF EXISTING FENCE.

SINCERELY,
MATT BILBY



12167 STREET

MEMORANDUM

TO: HONORABLE MAYOR and CITY COUNCIL

FROM LYNN BURROW
COMMUNITY DEVELOPMENT DIRECTOR

RE: MORRIS PARK: ASPHALT SURFACING FOR PEDESTRIAN PATHS

DATE: March 31, 2014

Background:

This is a request for consideration and possible action regarding work necessary to remove existing aggregate surfacing; re-grade and re-compact sub-grade soil; place and compact new aggregate base material; and place asphalt surfacing on approximately 1200 lf of existing pedestrian pathways located in Morris Park. The pathways in question are generally located along the westerly side of the baseball fields. The current paths are constructed of several different widths of loosely placed aggregate and are in varying degrees of disrepair. At the suggestion of the Glenpool Baseball League, the Streets & Parks Department has solicited quotes from several asphalt paving contractors regarding the task of removing the existing aggregate surfacing to a depth necessary to allow the re-installation of a minimum of 4" of compacted aggregate base material and the placement of 3" of Type "B" or Type "C" asphalt surfacing having a uniform width of 6'. The proposed replacement and resurfacing would extend from field five at the south end of the park to field one per the attached map. Also attached are copies of proposals received from Affordable Asphalt Company, Pavement Conservation Specialists, Inc., and Boe Colston, dba Arrow Asphalt Company. As you will note, the proposals are almost identical in scope of work, but vary in cost as follows:

Boe Colston, dba Arrow Asphalt Company (Sand Springs):	\$26,000.00
Pavement Conservation Specialists, Inc. (Tulsa):	\$30,000.00
Affordable Asphalt Company (Sand Springs)	\$35,136.00

Staff Request:

In view of the fact that improvements recently completed at Morris Park have expended the total 2013/2014 fiscal budget amount established for park improvements of this type, Staff is asking Council consideration to amend the current budget to fund this additional work; or to authorize utilizing unused street repair budget funds to accomplish this work in the current fiscal year; and to therefore authorize Staff to enter into a contract agreement with Boe Colston, dba Arrow Asphalt Company in an amount not to exceed \$26,000.00.

Attachments:



Google earth

May 10 2010

© 2010 Google

35° 55' 11" N 93° 50' 11" W

100m

Image Date: 3/28/2010

Boe Colston
918-247-6620

PROPOSAL

PROPOSAL SUBMITTED TO:

Name: CITY Glenn Pool
Street: _____
City: _____ State: OKLA.
Phone: _____

Work To Be Performed At:

FAX: 918-209-4611
Name: _____
Street: BALL PARK 121 ST
City: _____ State: _____
Phone: _____

We hereby propose to furnish the materials and perform the labor necessary for the completion of

WALKING PATH'S AT BALL PARK.

NORTH PATH + 90 FT CENTER = ~~3690~~ 615 FT Long
= 3690 sq FT

SOUTH PATH - = 548 FT Long
= 3288 sq FT
COST = 13,657.⁰⁰
TOTAL COST = \$11,343.60

ALL Veg Killed GRADE WORK FOR PATH
THEN 2" COMPACTION AG BASE 1/2 CRUSHED RUN
THEN 2" HOT C MIX COMPACTION ASPHALT

3"
Mark Colston

All material is guaranteed to be as specified, and above work to be performed in accordance with drawings and specifications submitted for the above work and completed in a substantial workmanlike manner for the sum of

Dollars \$24,000.⁰⁰ Mark Colston
26,000.⁰⁰ UPON COMPLETION
(). With payments to be made as follows:

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.

Respectfully submitted

Per

Note: This proposal may be withdrawn by us if not accepted.

Within 90 Days.

Acceptance of proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Signature _____

Date _____

PAVEMENT CONSERVATION SPECIALISTS, INC.

2626 WEST SKELLY DRIVE

TULSA, OKLAHOMA 74107

918-446-8251

City of Glenpool

P.O. Box 70

140 W.141st St. S.

Glenpool, Ok 74033

Attn: Lynn Burrow

Phone: 918-322-5409

Fax: 918-322-5433

Re: Morris Park

Lynn,

The quote for doing the walking paths at the Morris Park baseball fields will be \$30,000.00. That includes approx. 1290 lineal feet, 6' wide, with 3" type "b" asphalt walkways with 4" inches of aggregate base. We will have to excavate the existing ground approx. 7" to try to get the paths low enough to allow water to drain across them. Understand we will do our best to get all the water to flow, but without engineered grades and drawings there may be some areas that may not drain.

An alternate of 2" of asphalt with 6" of excavation and 4" of agg. base can be done for \$26,500.00. The chances of edges breaking from lawn mowers and vehicles being driven over them greatly increases with this alternate. We cannot be responsible for that in either case

Thank You,

Kenny Shores

OVERLAYS - PATCHING - SEAL COATING - CRACK FILLING

Quality Work at Affordable Prices

*Affordable
Asphalt*

* FREE ESTIMATES *

Member of Tulsa Better Business Bureau

Chad Foster

(918) 245-0927

(918) 245-0936 FAX

610 West 41st

Sand Springs, OK 74063

March 17, 2014

Robert-

Attached is image of the walking trails.

Item 1 would, area in Blue and measures approx. 515 ft.

Item 2 in Black, is approx. 150 ft.

Item 3 is area in Purple and approx. 555 ft.

To excavate @ approx. 7 inches deep and 6 feet wide, place excavated material on site, install 4 inches of crushed aggregate and cap with 3 inches of type "B", you would be looking at a price of about \$4.80 per sq. ft.

That would be \$14,832 for Item 1,

\$4,320 for Item 2,

\$15,984 for Item 3.

Please get back at me with any questions or concerns you may have.

Thanks,

Chad Foster

Affordable Asphalt

BOARD OF TRUSTEES

March 26, 2014

DONNA DOOLEN
ADA
DISTRICT 3

LEROY LAGE
WATONGA
DISTRICT 8

MARCY LAMB
STILLWATER
DISTRICT 5

JIM LUCKETT, JR.
EL RENO
AT-LARGE

ROBERT PARK
SALLISAW
DISTRICT 2

JOHN SHUGART
BETHANY
DISTRICT 6

ED TINKER
GLENPOOL
DISTRICT 1

GEORGE WILKINSON
WEATHERFORD
DISTRICT 7

BERTHA ANN YOUNG
SHAWNEE
DISTRICT 4

Susan White
City of Glenpool
P O Box 70
Glenpool OK 74033-0070

Dear Susan:

Please find enclosed 2 copies of the Amending Ordinance and Joinder Agreement for the Defined Contribution Plan for the position of City Manager for the City of Glenpool with the effective date of April 1, 2014.

The change to the plan is to reduce the Employee contribution from 14.00% to 5.00%. These contributions are referred to as Government Pickup and are tax deferred for federal and state purposes.

After your governing board has approved and the appropriate officials have signed the Ordinances and Joinders, please return the following to OMRF as soon as possible:

- One (1) Ordinance
- Two (2) Joinder Agreements

After the OMRF Board of Trustees has signed the Joinder Agreements, one original will be returned for your files. If you have any questions about the enclosed material, please feel free to call.

Sincerely,



enclosures

AN ORDINANCE OF THE **CITY OF GLENPOOL**, OKLAHOMA

ORDINANCE NO. 685

AN ORDINANCE AMENDING THE EMPLOYEE RETIREMENT SYSTEM, DEFINED CONTRIBUTION PLAN FOR THE POSITION OF CITY MANAGER FOR THE CITY OF GLENPOOL, OKLAHOMA; PROVIDING RETIREMENT BENEFITS FOR ELIGIBLE EMPLOYEES OF CITY OF GLENPOOL, OKLAHOMA; PERTAINING TO PLAN DESIGN; PROVIDING FOR EMPLOYER PICKUP OF REQUIRED CONTRIBUTIONS; PROVIDING FOR REPEALER AND SEVERABILITY; AND DECLARING AN EMERGENCY.

BE IT ORDAINED BY CITY COUNCIL OF THE CITY OF GLENPOOL, OKLAHOMA.

Section 1. **AMENDATORY.** The Employee Retirement System, Defined Contribution Plan, of the **City of Glenpool**, Oklahoma, is hereby amended as reflected on the attached Exhibit "A", which is incorporated herein and adopted by reference. These amendments shall become effective on **April 1, 2014**.

Section 2. **EXECUTION AUTHORIZATION.** The City Clerk and Mayor be and they are hereby authorized and directed to execute the amended Retirement System Plan documents and to do all the other acts necessary to put said amendment into effect and to maintain IRS qualification of the Plan. The executed amended document attached hereto as Exhibit "A" is hereby ratified and confirmed in all respects.

Section 3. **SPECIAL INCOME TAX TREATMENT FOR CONTRIBUTIONS UNDER IRC414.** The Plan contains provisions which are intended to constitute a pick-up program by the Employer which satisfies the requirements of section 414(h)(2) of the Internal Revenue Code of 1986 (the "Code"); and the Plan, be, and it is, approved and adopted as of the date therein stated; and required contributions described in Section 5 of the Joinder are designated as "picked-up" by the employer so as to not be included in Plan Participants' gross income for Federal income tax purposes as provided in Section 414(h)(2) of the Code. All such required contributions are to be paid by the employer in lieu of contributions by the Plan Participant. No Participant in the Plan shall have the option of choosing to receive the amounts of required Contributions directly in lieu of having such amounts paid by the employer to the Trustees of the Plan.

Section 4. **SEVERABILITY.** If, regardless of cause, any section, subsection, paragraph, sentence, or clause of this ordinance, including the System as set forth in Exhibit "A" is held invalid or to be unconstitutional, the remaining sections, subsections, paragraphs, sentences, or clauses shall continue in full force and effect and shall be construed thereafter as being the entire provisions of this ordinance.

Section 5. **REPEALER.** Any ordinance inconsistent with the terms and provisions of this ordinance is hereby repealed; provided, however, that such repeal shall be only to the extent of such inconsistency and in all other respects this ordinance shall be cumulative of other ordinances regulating and governing the subject matter covered by this ordinance.

END

The foregoing ordinance was introduced before the City Council on the _____ day of _____, _____, and was duly adopted and approved by the Mayor and City Council on the _____ day of _____, _____, after compliance with notice requirements of the Open Meeting Law (25 OSA, Section 301, et seq.).

ATTEST:

MAYOR

CITY CLERK

Approved as to form and legality on _____, _____.

CITY ATTORNEY

EMERGENCY CLAUSE

WHEREAS, in the judgment of the **City Council of the City of Glenpool**, Oklahoma, as advised by its City Attorney, the public peace, health, safety, and welfare of the **City of Glenpool**, Oklahoma, and the inhabitants thereof demand the immediate passage of this ordinance, an emergency is hereby declared, the rules are suspended, and this ordinance shall be in full force and effect on its passage and approval.

PASSED and this Emergency Clause ruled upon separately and approved this 7th day of April 2014.

Momodou Ceesay, Mayor

ATTEST:

Susan White, City Clerk

[SEAL]

APPROVED AS TO FORM:

Lowell Peterson, City Attorney

**OKLAHOMA MUNICIPAL RETIREMENT FUND
MASTER DEFINED CONTRIBUTION PLAN
JOINDER AGREEMENT**

City of Glenpool, a city, town, agency, instrumentality, or public trust located in the State of Oklahoma, with its principal office at Glenpool, Oklahoma, hereby establishes a Defined Contribution Plan to be known as the **City of Glenpool Plan** (the "Plan") in the form of the Oklahoma Municipal Retirement Fund Master Defined Contribution Plan.

Except as otherwise provided herein, the definitions in Article II of the Plan apply.

1. Dates.

- ☐ This instrument is a new Plan effective _____.
- ☒ This instrument is an amendment, restatement and continuation of the Previous Plan, which was originally effective November 1, 2004. The effective date of this Joinder Agreement is April 1, 2014, except as otherwise stated in the Plan and the Joinder Agreement

2. Employee.

The word "Employee" shall mean:

- ☐ Any person, other than a Leased Employee, who, on or after the Effective Date, is considered to be a regular full-time employee in accordance with the Employer's standard personnel policies and practices, and is receiving remuneration for such services rendered to the Employer (including any elected official and any appointed officer or employee of any department of the Employer, whether governmental or proprietary in nature), including persons on Authorized Leave of Absence. Employees shall not include independent contractors. Elected members of the City Council shall not be considered to be Employees solely by reason of their holding such office.
- ☐ Any person, other than a Leased Employee, who, on or after the Effective Date, is considered to be a regular employee in accordance with the Employer's standard personnel policies and practices (including part-time, seasonal and temporary employees), and is receiving remuneration for such services rendered to the Employer (including any elected official and any appointed officer or employee of any department of the Employer, whether governmental or proprietary in nature), including persons on Authorized Leave of Absence. Employees shall not include independent contractors. Elected members of the City Council shall not be considered to be Employees solely by reason of their holding such office.
- ☒ Any person who, on or after the Effective Date, holds the position of City Manager.

The word "Employee" shall not include:

- ☐ Any person who is currently accruing benefits under any other state or local retirement system.
- ☐ Any person who .

3. Entry Date.

Eligible Employees shall commence participation in the Plan: (Select only one)

- ☐ ___ months (any number of months up to twelve) after the later of the Employee's Employment Commencement Date or the date the definition of Employee shown above was met.
- ☒ On the Employee's Employment Commencement Date. (If the Employer has opted out of Old Age and Disability Insurance (OADI), this option must be elected).

4. Definition of Compensation.

Compensation shall exclude the item(s) listed below:

- ☒ No exclusions.
- ☐ Overtime pay.
- ☐ Bonuses.
- ☐ Commissions.
- ☐ Severance pay.
- ☐ Fringe benefits, expense reimbursements, deferred compensation and welfare benefits.
- ☐ Other:

5. **Plan Design.**

The Employer hereby elects the following Plan design:

- ☒ **Pick-up Option.** Each Employee shall be required to contribute to the Plan 5.00% of his or her Compensation. These contributions shall be picked up and assumed by the Employer and paid to the Fund in lieu of contributions by the Participant. No Participant shall have the option of receiving the contributed amounts directly as Compensation.
- ☐ **Thrift Plan Option.**
- ☐ A Participant may elect to contribute to the Plan for each Valuation Period an amount which is at least 1%, but no more than % of his Compensation ("Mandatory Contributions"). Mandatory Contributions shall be made by payroll deductions. A Participant shall authorize such deductions in writing on forms approved by, and filed with the Committee.
- ☐ The Employer shall contribute to the Fund an amount equal to % of the total Mandatory Contributions contributed by Participants.
- The Employer contribution together with amounts forfeited, if any, shall be allocated in the proportion which the Mandatory Contributions of each such Participant for such Valuation Period bear to the total Mandatory Contributions contributed by all such Participants for such Valuation Period.
- ☐ The Employer shall not contribute to the Fund a percentage of the total Mandatory Contributions contributed by Participants.
- ☐ **Fixed Contribution.** The Employer shall contribute to the Fund an amount which when added to amounts available from Amounts Forfeited in prior periods, if any, shall equal % of the total covered Compensation of all Participants for the Valuation Period. The Employer contribution together with amounts available from Amounts Forfeited in prior periods shall be allocated in the proportion which the Compensation of each such Participant for such Valuation Period bears to the Compensation paid to all such Participants for such Valuation Period.
- ☒ **Variable Funding Option.**
- ☒ The Employer intends to make a contribution to the Plan for the benefit of the Participants for each Valuation Period. The contribution may be varied from year to year by the Employer. (Select one option below)
- ☐ Option A: The Employer contribution together with Amounts Forfeited, if any, shall be allocated in the proportion that each such Participant's total points awarded bear to the total points awarded to all Participants with respect to such year. A Participant shall be awarded one point for each Year of Service.
- ☒ Option B: The Employer contribution together with Amounts Forfeited, if any, shall be allocated in the proportion which the Compensation of each such Participant for such Valuation Period bears to the Compensation paid to all such Participants for such Valuation Period.
- ☐ Option C: A combination of Options A and B in the following ratios: % for Option A, and % for Option B.
- ☐ **401(k) Funding Option.**
- (This Option available only if elected prior to May 1, 1986)
- ☐ Participant Deferral Elections shall be allowed under the provisions of Section 4.9 of the Plan. Participants shall be allowed to defer no more than % of their Compensation for each election period. The election period shall be the one month period preceding each ☐ Valuation Period ☐ calendar quarter of the Valuation Period.
- ☐ Section 4.9(c) of the Plan ("Roth Elective Deferrals") shall apply to contributions after (enter a date later than January 1, 2006), and the Plan will accept a direct rollover from another Roth elective deferral account under an applicable retirement plan as described in Code Section 402A(e)(1).
- ☐ **No Employer Contribution Option.**

6. Other Participant Contribution Options.

- ☒ Voluntary Nondeductible Contributions by Participants shall be allowed under the provisions of Section 4.5 of the Plan.
- ☐ A Participant may not withdraw Voluntary Nondeductible Contributions.
- ☐ Participants shall not contribute to the Plan.

7. Self-Directed Investments.

- ☒ Are permitted.
- ☐ Are not permitted.

8. Allocation of Forfeitures Available.

- ☒ Shall be added to Employer contribution.
- ☐ Shall reduce the Employer contribution.

9. Service for Worker's Compensation Period.

If a Participant is on an Authorized Leave of Absence and is receiving worker's compensation during such Authorized Leave of Absence, such Participant

- ☒ shall be credited with Service for such period for purposes of vesting only and not for purposes of allocations of Employer Contributions.
- ☐ shall not be credited with Service for such period.

10. Vesting.

For purposes of vesting under Section 6.4 of the Plan, the Employer hereby elects the following Option:

☐ Option A

<u>Years of Service</u>	<u>Vested Percentage</u>	<u>Forfeited Percentage</u>
less than 1	0%	100%
at least 1 but less than 2	10%	90%
at least 2 but less than 3	20%	80%
at least 3 but less than 4	30%	70%
at least 4 but less than 5	40%	60%
at least 5 but less than 6	50%	50%
at least 6 but less than 7	60%	40%
at least 7 but less than 8	70%	30%
at least 8 but less than 9	80%	20%
at least 9 but less than 10	90%	10%
10 or more	100%	0%

☐ Option B

<u>Years of Service</u>	<u>Vested Percentage</u>	<u>Forfeited Percentage</u>
Less than 3	0%	100%
at least 3 but less than 4	20%	80%
at least 4 but less than 5	40%	60%
at least 5 but less than 6	60%	40%
at least 6 but less than 7	80%	20%
7 or more	100%	0%

☐ Option C

<u>Years of Service</u>	<u>Vested Percentage</u>	<u>Forfeited Percentage</u>
less than 5	0%	100%
at least 5 but less than 6	50%	50%
at least 6 but less than 7	60%	40%
at least 7 but less than 8	70%	30%
at least 8 but less than 9	80%	20%
at least 9 but less than 10	90%	10%
10 or more	100%	0%

☒ Option D

<u>Years of Service</u>	<u>Vested Percentage</u>	<u>Forfeited Percentage</u>
Immediate Vesting	100%	0%

☐ Option E

To comply with the Internal Revenue Service Regulations promulgated pursuant to the Code Section 3121(b)(7)(F), Participants who are part-time, seasonal or temporary Employees will have immediate vesting.

(If this Option E is elected, one of the other Options above must also be elected for Participants who are not part-time, seasonal or temporary Employees).

11. Participant Loans.

- ☒ Participant loans shall be offered pursuant to Section 6.14 of the Plan; provided that the maximum loan amount shall be 50% of the Participant's vested Account balance and there shall not be more than two loans (rather than one loan) outstanding at any time with respect to a Participant.
- ☐ Participant loans shall not be offered.

12. The Employer has consulted with and been advised by its attorney concerning the meaning of the provisions of the Plan and the effect of entry into the Plan.

IN WITNESS WHEREOF **City of Glenpool** has caused its corporate seal to be affixed hereto and this instrument to be duly executed in its name and behalf by its duly authorized officers this _____ day of _____, _____.

City of Glenpool

By: _____

Attest:

Title: _____

Title: _____

(SEAL)

13. The foregoing Joinder Agreement is hereby approved by the Oklahoma Municipal Retirement Fund this _____ day of _____, _____.

OKLAHOMA MUNICIPAL RETIREMENT FUND

By: _____

Title: Chairman

Attest:

Secretary

(SEAL)

NOTICE
GLENPOOL UTILITY SERVICE AUTHORITY
MEETING

A Regular Session of the Glenpool Utility Service Authority will be held immediately following the Glenpool City Council meeting, which starts at 6:00 p.m. on Monday, April 7, 2014, at Glenpool City Hall, City Council Chambers, 3rd Floor, 12205 S. Yukon Ave., P.O. Box 70, Glenpool, Oklahoma.

The following items are scheduled for consideration by the Authority at that time:

AGENDA

- A. Call to Order
- B. Roll call, declaration of quorum
- C. Scheduled Business
 - 1. Discussion and possible action to approve minutes from March 3, 2014 meeting.
- D. Severn Trent Report
(Shane Jeff, Senior Area Manager OK\KS Operations; Matt Lail, Project Manager, Severn Trent Environmental Services)
- E. Community Development Director Report
(Lynn Burrow, Community Development Director)
- F. Adjournment.

This notice and agenda was posted at Glenpool City Hall, 12205 S. Yukon Ave., P.O. Box 70, Glenpool, Oklahoma, on _____, 2014.

Signed: _____
Clerk

MINUTES
GLENPOOL UTILITY SERVICE AUTHORITY
REGULAR SESSION
March 3, 2014

The Regular Session of the Glenpool Utility Service Authority was held at 9:19 p.m., Glenpool City Hall. Trustees present were: Momodou Ceesay, Chairman; Alyce Korb, Vice Chairman; Tim Fox, Trustee; Trish Agee, Trustee and Tommy Carner, Trustee.

Staff present was: Lowell Peterson, City Attorney; Susan White, Secretary; Charles Barnes, Finance Director; Lynn Burrow, Community Development Director and Rick Malone, City Planner.

Also present were: Shane Jeff, and Matt Lail with Severn Trent Environmental Services

A. Chairman Ceesay called the meeting to order at 9:19 p.m.

B. Susan White, Secretary called the roll and Chairman Ceesay declared a quorum present.

C. Scheduled Business:

1. Discussion and possible action to approve minutes from February 3, 2014 meeting.

MOTION: Trustee Agee moved, second by Trustee Carner to approve minutes as presented.

FOR: Trustee Fox; Trustee Agee; Trustee Carner; Vice Chairman Korb; Chairman Ceesay

AGAINST: None

Motion carried.

2. Discussion and possible action by the Glenpool Utility Services Authority, acting as such and as Trustees of the City of Glenpool, authorizing the City Attorney to conduct depositions, undertake federal rules discovery process, retain an expert witness, contract the services of a professional paralegal for document discovery and exhibit preparation, use the services of a trial consultant, enter all appropriate pleadings and motions, and take any and all such other actions as deemed necessary and appropriate in connection with pending litigation in the U.S. District Court, Northern District, Creek County Rural Water District #2 v. City of Glenpool and the Glenpool Utility Services Authority.

MOTION: Trustee Agee moved, second by Trustee Carner to approve action as detailed in Item 2.

FOR: Trustee Agee; Trustee Carner; Trustee Fox; Vice Chairman Korb; Chairman Ceesay

AGAINST: None

Motion carried.

3. Discussion and possible action by the Glenpool Utility Services Authority, acting as such and as Trustee of the City of Glenpool, authorizing the Treasurer of the Glenpool Utility and/or encumber Glenpool Utility Services Authority trust funds for the purpose of funding costs of pending litigation in the U.S. District Court, Northern District, Creek Authority, to include without limitation budgeting for legal services, related expenditures, reporting costs, court costs and professional services; and designating a maximum amount that may be expended for such costs without further action by the City or the Glenpool Utility Services Authority.

MOTION: Trustee Carner moved, second by Trustee Agee to approve action as detailed in Item 3.

FOR: Trustee Carner; Trustee Fox; Trustee Agee; Vice Chairman Korb; Chairman Ceesay

AGAINST: None

Motion carried.

D. Severn Trent Report

- Shane Jeff introduced Matt Lail as a finalist for Glenpool Project Manager. Mr. Jeff described Mr. Lail's experience and history with Severn Trent.
- The Wastewater Treatment Plant is running on auto but still experiencing some challenges.
- Personnel are working to identify the source of the excessive ammonia levels.
- Stage II testing is complete.
- Elwood lift station experienced some problems over the weekend.

E. Community Development Director Report

- Lynn Burrow, Community Development Director updated the Council on various private and public improvement and construction projects.
- Mr. Burrow was contacted by a few residents concerning slow drainage due to the Elwood lift station problems.
- Mr. Burrow requested a Special Session Thursday night for Morris Park Improvements.

F. Adjournment.

There being no further business, Chairman Ceesay declared the meeting adjourned 9:55 p.m.

Date

Chairman

ATTEST:

Secretary

March 2014

SEVERN TRENT ENVIRONMENTAL SERVICES, INC and GLENPOOL UTILITY SERVICES AUTHORITY
COUNCIL MEETING UPDATE

Severn Trent Services
Margaret Montgomery
503 W. 138th ST – Glenpool OK, 74033
Sjeff@stservices.com
(Office) 918-322-3822



WASTEWATER PLANT/WATER SAMPLING

- Passed Bio-Monitoring Sample Analysis on March 13th.
- Additional testing on sewer system, starting at Conway Trucking.
- Eden South Lift Station added to testing

PUMP STATIONS

- Impellers have been ordered for Elwood Lift Station (Arrived 4/01/14)
- Maintenance check on Hickory Lift Station & Glen Lift Station

WATER MAIN LINE REPAIR

- **VALVE** – 143RD St & Kendalwood Blvd
- Drained Water Tower for yearly inspection-Waiting on Report

METER READING

- We started meter readings on March 3rd. All reads completed on March 13th.
- We completed 140 Service Orders from the billing department.
- We had a total of 133 turn-offs, 51 re-reads, and 7 blue tags.
- 5 new service taps, 9 meter swaps

ANIMAL CONTROL

- We had 61 Animal Control Calls for the month of February.
- We were able to adopt out 4 animals.
- We returned 7 animals to their owners

FINANCIALS

- Financials Materials Cap
 - o We spent a total of **\$24,226.15**
- Financials Maintenance Cap
 - o We spent a total of **\$42084.26**



Community Development Director's Report

April 03, 2014

To: Glenpool City Council and GUSA Board of Trustees

Mayor, Councilors, and Board Members

Specified City Projects:

The following is a report highlighting and summarizing the various activities that are currently being administered by the Community Development Department related to the improvements being undertaken in Morris Park, the rehabilitation of the Public Works Department shop building, and new and on-going private development projects within the City:

Morris Park Improvements:

Fencing

- Pursuant to the Council approval of a particular contract proposal from 2 Men & A Hammer, LLC, the City has entered into a formal contract with this firm covering numerous fencing related improvements to the pedestrian and playing areas around the five baseball fields in the park.
- At this time, all work covered under the agreement with 2 Men & A Hammer have been satisfactorily completed for a total cost of \$10,450.00 as specified in the original proposal. There were no change orders requested to complete the work. See attached photos.

Ball Field Lighting

- Following Council approval, the City developed and entered into a contract agreement with Electrical Works, LLC regarding the rehabilitation of the existing pole mounted ball field lighting on all five playing fields in the park.
- At this time, all work covered under the agreement with Electrical Works, LLC has been fully completed and all 107 overhead pole mounted light fixtures are fully operational. See attached photos.

- The work was completed for the original contract price of \$12,023.00 - plus a change order amount of \$193.00 to cover a small amount of extra work and materials necessary to complete the entire project.

Ball Field Grading

- City Staff arranged for the delivery of an initial fifteen (15) loads of fill material the week of March 3rd to be used as topsoil for the infield areas of all five playing fields.
- To date, the Glenpool Youth Sports League personnel have placed a large percentage of the original soil material delivered to the site as infield rehab on at least three of the five playing fields..
- Staff will continue to monitor the progress of this work and be in position to order more soil material should the need arise.

Pedestrian Bridge Repair and Rehabilitation

- City Parks Department Staff inspected the existing pedestrian bridge over the creek area near the main public entry into the ball field area of the park and determined that the existing wood decking on the walking surface was in a deteriorated condition needing replacement.
- It was also determined that the existing handrail on the bridge needed to be extended on either end to better protect pedestrians from a fall potential.
- Staff also determined that the placement of limestone rip rap around the bridge abutments on either side of the creek was needed for erosion control.
- At this time, all rehabilitation work on the bridge along with the placement of erosion control material has been fully completed. See attached photos

Public Works Shop Building Restoration Project:

- The contract with ServPro Fire and Water Restoration has been fully executed and the work on the project was started on February 21st.
- To-date, the following work items have either been completed or are in progress:
 1. Temporary electrical service was installed from the existing electric breaker panel in the east shop building to the mobile office building (Severn/Trent) to insure uninterrupted service to that facility during the overall rehab. project.
 2. All remaining materials and equipment being stored in the east wing of the building have been moved to the west side for cleaning while the east wing is being rehabilitated.
 3. The exterior sheet metal siding and roof panels were completely removed from the east wing of the building and have been replaced with all new materials.
 4. All interior painting regarding the structural steel framing and sidewall panels is fully complete on the east wing of the building
 5. The concrete slab in the east wing has been power washed.
 6. Two existing overhead doors in the east wing of the building have been fully replaced.

7. All materials and equipment being stored on the west side of the building has been moved to the completed east wing in preparation for roof and exterior wall panel removal scheduled to start next week.
8. The Contractor estimates full completion of the project by approximately May 15th.
9. Photographs are attached covering the project construction as of this date as well as a brief status report from the contractor.

Private Development and/or Building Projects:

Grandview Heights Apartments: MonTapp Addition

- The project Site Plan, public and private utility design, and building construction documents have been fully approved.
- All building and site related permits are currently approved awaiting pickup by the Developer and/or their selected contractors.
- City Staff held a preliminary pre-construction meeting January 21st with Triangle Construction Company selected as the utility construction contractor for the project. It was disclosed that the project start-up is eminent and will likely break ground sometime in February.
- Several discussions held with the Developer March 31st indicate that they have successfully closed on the construction loan on the project as of that date and actual start of construction will occur within a few days.
- Mandy Vavrinak is currently coordinating a formal ground breaking event and press release for the project.

Holiday Inn Express: MonTapp Addition

- Anticipated full completion has been moved up to approximately May 15, 2014.

Mansfield Lane Residential Subdivision:

- This project is located on the east side of Elwood Avenue at 147th Street, abuts the south boundary of Glen Village, and consists of 88 single family residential lots.
- Public utility infrastructure improvement construction is under way currently and is progressing quickly.
- Final paving construction is anticipated to start approximately April 15th.
- Full completion of all development improvements is anticipated by May 15, 2014.
- Final Subdivision Plat release for recording will follow construction completion and acceptance by the City and is anticipated to occur in late May or early June. At that time, the City should be in position to begin issuing building permits on property in this project.

The Crossings at Glenpool: Phases IV and V

- Final paving construction is scheduled to start approximately April 15th.
- Full project completion (Phase IV) is predicted to be on or before May 15, 2014 at which time the City will be in position to accept the public improvements and release the Subdivision Plat for recording.
- City issued Building Permits within the development should begin to be available by approximately June 1, 2014.

Glenn Abbey Addition: Phase II

- All infrastructure improvement construction documents for this subdivision have been reviewed and approved by City Staff.
- Street right of way and area grading for the addition has been ongoing since approximately November 15th and is nearing completion.
- A Permit to Construct issued by ODEQ covering the installation of public water and sanitary sewer lines was issued in early January and has been received by City Staff.
- The actual start of public utility infrastructure construction occurred January 20th.
- Full project completion of the development improvements for the addition is being predicted to be on or before July 1st, 2014, at which time the City will be in position to accept the public improvements and release the Subdivision Plat for recording.
- City issued Building Permits within the development should begin to be issued by approximately mid July, 2014.

Dumond Office Building: MonTapp Addition

- The Site Plan for a single story 6000 s.f. office building being proposed to serve as the corporate office for Simple Simon's Pizza has been reviewed and approved by City Staff, the T.A.C., and the City Planning Commission.
- All onsite and off-site construction documents covering the installation of improvements necessary to support the project have been reviewed and approved for construction by City Staff and ODEQ.
- The construction of an off-site sanitary sewer extension and mutual access drive installation serving the project site has been completed by Tapp Development Company.
- The submittal of construction documents covering building design and application for a City building permit is anticipated early in April.

QuikTrip Remodel Projects:

- Construction documents covering certain kitchen and food preparation related improvements have been received for review and building permits for the store facilities on 121st Street and 141st Street.
- All work related to these remodel projects has been fully completed

Glenpool Residential and Commercial Building Permits:

• New Residential Permits Issued in March	3 Total
• New Commercial Permits Issued in March	-0- Total
• Current Active Residential Permits:	53 Total
• Current Active Commercial Permits:	3 Total
• 2013 Residential Permits Issued thru March 31 st .	38 Total
• 2014 Residential Permits Issued thru March 31 st .	15 Total
• 2013 Commercial Permits Issued thru March 31 st .	7 Total
• 2014 Commercial Permits Issued thru March 31 st .	-0- Total





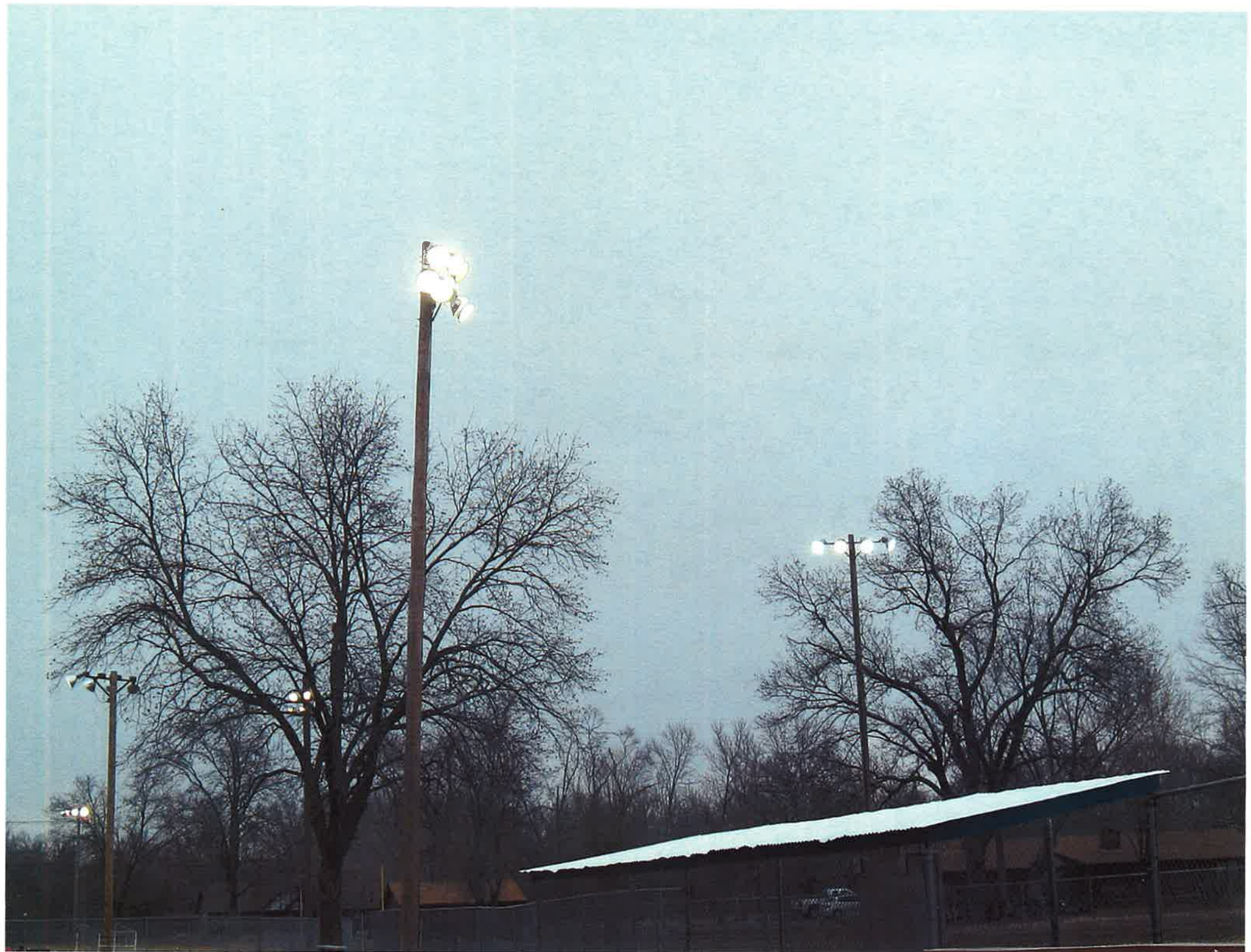


































Lynn Burrow

From: Dave Jones [dave@servprostulsaedmond.com]
Sent: Friday, March 28, 2014 10:28 AM
To: Lynn Burrow
Cc: Robert Gayle
Subject: Utility Services Update 3/28/14

Lynn,

This week was productive. The entire southeast building has been dried in and the trim and gutters have been installed one day ahead of schedule.

We are power washing and cleaning the slab in this building today.

Monday, 3/31 will see the liner paneling in this building being painted.

At that point, Chuck and the guys can move the contents from the northwest building into the southeast building.

I have scheduled for the conference room to have its studs repaired, drywall hung, and grid installed on 4/1 or 4/2.

If all goes well and the weather permits, I'd like to begin removing the wall and roof panels on the northwest building a week from today.

Regards,

Dave Jones I President
SERVPRO of SouthTulsa Co.
SERVPRO of Edmond
14690 E. Pine St.
Tulsa, OK. 74116
(918) 437-2095 Office
(405) 330-2095 OKC
(918) 437-2090 Fax
(918) 406-9721 Cell
servpro9317@yahoo.com
dave@servprosouthtulsa.com
dave@servproofedmond.com

GLENPOOL
UTILITY SERVICE AUTHORITY

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NOTICE
GLENPOOL INDUSTRIAL AUTHORITY
MEETING

A Regular Session of the Glenpool Industrial Authority will be held immediately following the Glenpool Utility Service Authority meeting, which follows the Glenpool City Council meeting which begins at 6:00 p.m., Monday, April 7, 2014, at Glenpool City Hall, City Council Chambers, 3rd Floor, 12205 S. Yukon Ave., P.O. Box 70, Glenpool, Oklahoma.

The following items are scheduled for consideration by the Authority at that time:

AGENDA

- A. Call to Order
- B. Roll call, declaration of quorum
- C. Scheduled Business
 - 1. Discussion and possible action to approve minutes from March 3, 2014 meeting.
- D. Adjournment

This notice and agenda was posted at Glenpool City Hall, 12205 S. Yukon Ave., P.O. Box 70, Glenpool, Oklahoma, on _____, 2014.

Signed: _____
City Clerk

MINUTES
GLENPOOL INDUSTRIAL AUTHORITY
March 3, 2014

The Regular Session of the Glenpool Industrial Authority was held at 9:55 p.m., Council Chambers, Glenpool City Hall. Trustees present were: Momodou Ceesay, Chairman; Alyce Korb, Vice Chairman; Tim Fox, Trustee; Trish Agee, Trustee and Tommy Carner, Trustee.

Staff present was: Lowell Peterson, City Attorney, Susan White, Secretary and Charles Barnes, Finance Director.

A. Chairman Ceesay called the meeting to order at 9:55 p.m.

B. Susan White, Secretary called the roll, Chairman Ceesay declared a quorum present.

C. Scheduled Business:

- 1. Discussion and possible action to approve minutes from February 3, 2014 and February 18, 2014 meetings.**

MOTION: Trustee Agee moved, second by Trustee Carner to approve the minutes as presented.

FOR: Trustee Fox; Trustee Agee; Trustee Carner; Vice-Chairman Korb; Chairman Ceesay

AGAINST: None

Motion carried.

D. Adjournment.

There being no further business, Chairman Ceesay declared the meeting adjourned at 9:56 p.m.

Date

Chairman

ATTEST:

Secretary

NOTICE
GLENPOOL AREA EMERGENCY MEDICAL SERVICE DISTRICT
MEETING

A Regular Session of the Glenpool Area Emergency Medical Service District will be held immediately following the Glenpool Industrial Authority meeting which starts immediately following the Glenpool Utility Service Authority meeting which starts immediately following the Glenpool City Council meeting which begins at 6:00 P.M., Monday, April 7, 2014, at Glenpool City Hall, City Council Chambers, 3rd Floor, 12205 S. Yukon Ave., P.O. Box 70, Glenpool, Oklahoma.

The following items are scheduled for consideration at that time:

AGENDA

- A. Call To Order
- B. Roll Call and Declaration of Quorum
- C. Scheduled Business
 - 1. Discussion and possible action to approve minutes from March 3, 2014 meeting.
 - 2. Discussion and possible action to accept the EMS Plus Activity Report for March 2014.
- D. District Administrator Report
- E. Adjournment

This notice and agenda was posted at Glenpool City Hall, 12205 S. Yukon Ave., P.O. Box 70, Glenpool, Oklahoma on _____, 2014.

Signed: _____
District Clerk/Secretary

MINUTES
GLENPOOL AREA EMERGENCY MEDICAL SERVICE DISTRICT
REGULAR SESSION
March 3, 2014

The Regular Meeting of the Glenpool Area Emergency Medical Service District was held at 9:56 p.m., Council Chambers, Glenpool City Hall. Members present were: Momodou Ceesay, Chairman; Alyce Korb, Vice Chairman; Tim Fox, Member; Patricia Agee, Member and Tommy Carner, Member.

Staff present was: Lowell Peterson, District Legal Counsel; Susan White, District Administrator, Clerk/Secretary; Charles Barnes, District Treasurer; Lynn Burrow, Community Development Director and Rick Malone, City Planner.

A. Chairman Ceesay called the meeting to order at 9:56 p.m.

B. Susan White, Administrator, Clerk/Secretary called the roll and Chairman Ceesay declared a quorum present.

C. Scheduled Business:

1. Discussion and possible action to approve minutes from February 3, 2014 meeting.

MOTION: Member Carner moved, second by Member Agee to approve the minutes as presented.

FOR: Member Fox; Member Agee; Member Carner; Vice-Chairman Korb; Chairman Ceesay.

AGAINST: None

Motion carried.

2. Discussion and possible action to accept the EMS Plus Activity Report for February 2014.

MOTION: Member Agee moved, second by Member Carner to accept the EMS Plus Activity Report for February 2014 as presented.

FOR: Member Agee; Member Carner; Member Fox; Vice Chairman Korb; Chairman Ceesay

AGAINST: None

Motion carried.

D. District Administrator Report

- Staff is conducting an internal audit of payments received from EMS Plus against their Promissory Note. All payments are currently up-to-date. Payments are \$2,705.55 per month and the final payment is due February 1, 2028.
- In the February Activity Report the ambulance service experienced four response times that exceeded the allowable times set forth in the Agreement. EMS Plus explained that slick and hazardous road conditions were the reason for the delayed responses.
- It is time to renew subscriptions for 2014. Subscriptions are available for \$30 annually to property tax payers within the District.

E. Adjournment

There being no further business, the meeting was adjourned at 10:01 p.m.

Date

Chairman

ATTEST:

Clerk/Secretary



April 2, 2014

City of Glenpool
P O Box 70
Glenpool, OK 74033-0070

Enclosed, please find our report of ambulance response activity for the period of February 25th to March 31st, 2014.

During this time period, we logged 128 responses. The following is a breakdown of these responses:

| Emergency responses – 121 – 98% response time compliance.
Non-Emergency responses – 7 – response time not applicable.

Eleven responses utilized a second ambulance, responding from Glenpool, on their way back from another call or another ambulance service responding from outside the area. Two responses required a third ambulance.

Two responses were outside the Glenpool response area.

Two responses had long response times. The first was due to slick road conditions. The second was due to the ambulance crew misunderstanding the address. They thought the address was on a street when it was actually on a place. This misunderstanding was secondary to some radio issues that are in the process of being corrected at the Police Department.

Should you have any questions or concerns regarding this report, please feel free to contact me.

Respectfully,

Kristie A Walton

Kristie A Walton
Owner/Manager

Log Report

Glenpool - March 2014

History ID : 1702095

Call Number Leg Call Date Level Of Care	Attendants	Day	Caller Dispatch Urgency	Unit Description Transport Urgency	Rcvd Paged Enroute On Scene	To Dest At Dest Availabl
220 1 02/25/2014 Paramedic	29 132	Tue	Police/Fire/911 Code 3	Unit 108 Code 1	16:28 16:28 16:29 16:34 E – 6	16:55 17:03 17:24
221 1 02/25/2014 Paramedic	156 190	Tue	Police/Fire/911 Code 3	Unit 107 Code 1	22:56 22:56 22:57 23:02 E – 6	23:15 23:35 23:55
222 1 02/26/2014 Paramedic	29 132	Wed	Police/Fire/911 Code 3	Unit 108 Code 1	00:35 00:35 00:35 00:35 E – 0	00:49 01:05 01:18
223 1 02/26/2014 Paramedic	156 171	Wed	Police/Fire/911 Code 3	Unit 107 Patient Not Transported	15:31 15:31 15:33 15:37 E – 6	15:54 15:54
224 1 02/27/2014 Paramedic	156 171	Thu	Police/Fire/911 Code 3	Unit 107 Code 1	00:15 00:15 00:17 00:20 E – 5	00:41 00:57 01:10
225 1 02/27/2014 Paramedic	10 161	Thu	Hospital Staff Code 1	Unit 108 Code 1	03:36 03:36 03:36 03:58 NE – 22	04:07 04:23 04:39
226 1 02/27/2014 Paramedic	175 189	Thu	Police/Fire/911 Code 3	Unit 107 Code 1	11:40 11:40 11:43 11:47 E – 7	12:13 12:37 12:58
227 1 02/27/2014 Paramedic	175 189	Thu	Police/Fire/911 Code 3	Unit 107 Code 1	13:52 13:52 13:54 13:57 E – 5	14:20 14:34 15:02
228 1 02/28/2014 Paramedic	192 132	Fri	Police/Fire/911 Code 3	Unit 103 Patient Not Transported	16:44 16:44 16:45 16:47 E – 3	16:57 16:57
229 1 02/28/2014 Paramedic	192 132	54 Year(s) Fri	Police/Fire/911 Code 3	Unit 103 Code 1	17:53 17:53 17:55 17:56 E – 3	18:11 18:31 19:03

Log Report

Glenpool - March 2014

History ID : 1702095

Call Number Leg Call Date Level Of Care	Attendants	Day	Caller Dispatch Urgency	Unit Description Transport Urgency	Rcvd Paged Enroute On Scene	To Dest At Dest Availabl
G00138 1 03/01/2014	Glenpool, City of	Sat				
230 1 03/01/2014 Paramedic	156 189	Sat	Hospital Staff Code 1	Unit 107 Code 1	15:10 15:10 15:10 15:40	16:11 16:30 16:40 NE – 20
231 1 03/01/2014 Paramedic	156 189	Sat	Police/Fire/911 Code 3	Unit 107 Patient Not Transported	22:12 22:12 22:14 22:19	22:34 22:34 E – 7
232 1 03/02/2014 Paramedic	156 189	Sun	Police/Fire/911 Code 3	Unit 107 No Patient Found	02:17 02:17 02:22 02:27	02:31 02:31 E – 10 &
233 1 03/02/2014 Paramedic	185 148	Sun	Police/Fire/911 Code 3	Unit 108 Code 1	08:43 08:43 08:47 08:50	09:06 09:31 09:53 E – 7
234 1 03/02/2014 Paramedic		Sun	Police/Fire/911 Code 3	Creek County EMS Transported by Creek Coun	08:45 08:45 08:48 09:02	10:07 09:40 E – 17 @
235 1 03/02/2014 Paramedic	156 190	Sun	Police/Fire/911 Code 3	Unit 107 Code 1	22:48 22:48 22:51 22:54	23:17 23:45 00:05 E – 6
236 1 03/03/2014 Paramedic	185 148	Mon	Police/Fire/911 Code 3	Unit 108 Code 1	02:16 02:16 02:20 02:26	02:51 03:31 03:45 E – 10 *
237 1 03/03/2014 Paramedic	192 176	Mon	Police/Fire/911 Code 3	Unit 103 Code 1	11:01 11:01 11:03 11:08	11:35 11:58 12:36 E – 7
238 1 03/03/2014 Paramedic	29 132	Mon	Police/Fire/911 Code 3	Unit 107 Code 1	16:41 16:41 16:43 16:44	17:11 17:34 17:50 E – 3

@ = Second ambulance responding

& = South of 181 Street

* = Long response time due to slick road conditions

Log Report**Glenpool - March 2014**

Call Number Leg	Day	Caller	Unit Description	Rcvd Paged	To Dest At Dest
Call Date	Attendants	Dispatch Urgency	Transport Urgency	Enroute On Scene	Availabl
Level Of Care					
239 1 03/03/2014 Paramedic	192 176	Mon Police/Fire/911 Code 3	Unit 103 Code 1	17:30 17:30 17:33 17:33	17:58 18:22 18:58 E – 3 @
240 1 03/04/2014 Paramedic	156 171	Tue Police/Fire/911 Code 3	Unit 108 Code 1	09:18 09:18 09:19 09:24	09:45 10:09 10:28 E – 6
241 1 03/04/2014 Paramedic	29 189	Tue Police/Fire/911 Code 3	Unit 107 Code 1	12:30 12:30 12:31 12:35	12:56 13:15 13:42 E – 5
242 1 03/04/2014 Paramedic	156 171	Tue Police/Fire/911 Code 3	Unit 108 Code 1	22:13 22:13 22:14 22:18	22:38 22:55 23:13 E – 5
243 1 03/05/2014 Paramedic	29 189	Wed Police/Fire/911 Code 3	Unit 107 Patient Not Transported	07:20 07:20 07:22 07:28	07:48 07:48 E – 8
243 1 03/05/2014 Paramedic	29 189	Wed Police/Fire/911 Code 3	Unit 107 Patient Not Transported	07:20 07:20 07:22 07:28	07:48 07:48 E – 8
244 1 03/05/2014 Paramedic	29 189	Wed Police/Fire/911 Code 3	Unit 107 Patient Not Transported	07:56 07:56 07:58 08:00	08:15 08:15 E – 4
245 1 03/05/2014 Paramedic	10 161	Wed Police/Fire/911 Code 3	Unit 107 Code 1	08:42 08:42 08:44 08:46	09:07 09:28 09:44 E – 4
246 1 03/06/2014 Paramedic	156 171	Thu Police/Fire/911 Code 3	Unit 108 Code 3	01:09 01:09 01:11 01:17	01:53 02:09 02:27 E – 8
247 1 03/06/2014 Paramedic	175 189	Thu Police/Fire/911 Code 3	Unit 107 Code 1	15:08 15:08 15:10 15:16	15:40 16:07 17:09 E – 8

@ = Second ambulance responding

Log Report

Glenpool - March 2014

History ID : 1702095

Call Number Leg	Day	Caller	Unit Description	Rcvd Paged	To Dest At Dest
Call Date	Attendants	Dispatch Urgency	Transport Urgency	Enroute On Scene	Availabl
Level Of Care					
248 1 03/07/2014 Paramedic	156 176	Fri Police/Fire/911 Code 3	Unit 108 Code 1	03:18 03:18 03:22 03:26 E – 8	03:51 04:08 04:37
249 1 03/07/2014 Paramedic	29 132	Fri Police/Fire/911 Code 3	Unit 108 Code 3	08:25 08:25 08:26 08:29 E – 4	08:45 09:01 09:17
250 1 03/07/2014 Paramedic	175 161	Fri Creek County EMS Code 3	Unit 107 Code 1	10:58 10:58 11:00 11:13 E – 5	11:34 11:52 12:11
251 1 03/07/2014 Paramedic	175 161	Fri Police/Fire/911 Code 3	Unit 107 Code 1	13:43 13:43 13:45 13:51 E – 8	14:06 14:29 14:42
252 1 03/07/2014 Paramedic	175 161	Fri Police/Fire/911 Code 3	Unit 107 No Patient Found	20:57 20:57 21:00 21:02 E – 5	21:02 21:02
253 1 03/07/2014 Paramedic	175 161	Fri Police/Fire/911 Code 3	Unit 107 Code 1	22:48 22:48 22:51 22:56 E – 8	23:34 23:56 00:19
254 1 03/08/2014 Paramedic	185 29	Sat Police/Fire/911 Code 3	Unit 108 Code 1	03:03 03:03 03:05 03:11 E – 8	03:32 03:58 04:12
255 1 03/08/2014 Paramedic	193 132	Sat Police/Fire/911 Code 3	Unit 107 Code 1	09:31 09:31 09:32 09:35 E – 4	09:59 10:23 10:34
256 1 03/08/2014 Paramedic	185 148	Sat Police/Fire/911 Code 3	Unit 103 Code 1	11:11 11:11 11:12 11:17 E – 6	11:43 12:05 12:22
257 1 03/08/2014 Paramedic	193 132	Sat Police/Fire/911 Code 3	Unit 107 Code 1	11:27 11:27 11:29 11:34 E – 7 @	11:56 12:20 12:37

@ = Second ambulance responding

Log Report**Glenpool - March 2014**

Call Number Leg Call Date Level Of Care	Attendants	Day	Caller Dispatch Urgency	Unit Description Transport Urgency	Rcvd Paged Enroute On Scene	To Dest At Dest Availabl
258 1 03/08/2014 Paramedic		Sat	Police/Fire/911 Code 3	Creek County EMS Transported by Creek Coun	12:02 12:02 12:04 12:22	 12:32 E – 20 %
259 1 03/08/2014 Paramedic	185 148	Sat	Police/Fire/911 Code 3	Unit 103 Code 1	14:10 14:10 14:12 14:14	 14:26 14:48 15:00 E – 4
260 1 03/08/2014 Paramedic	193 132	Sat	Police/Fire/911 Code 3	Unit 107 Code 1	16:50 16:50 16:51 16:53	 17:09 17:30 17:42 E – 3
261 1 03/08/2014 Paramedic	193 132	Sat	Police/Fire/911 Code 3	Unit 107 Code 1	20:39 20:39 20:40 20:44	 21:15 21:30 21:50 E – 5
262 1 03/08/2014 Paramedic		Sat	Police/Fire/911 Code 3	Creek County EMS Transported by Creek Coun	21:15 21:15 21:18 21:28	 22:39 21:51 E – 13 @
263 1 03/09/2014 Paramedic	185 148	Sun	Police/Fire/911 Code 3	Unit 103 Patient Not Transported	09:26 09:26 09:31 09:34	 09:50 09:50 E – 8
264 1 03/09/2014 Paramedic	185 148	Sun	Creek County EMS Code 3	Unit 108 Code 1	17:05 17:05 17:07 17:25	 17:41 18:04 18:30 E – 20 #
265 1 03/09/2014 Paramedic	193 183	Sun	Police/Fire/911 Code 3	Unit 107 Code 3	20:58 20:58 21:00 21:04	 21:18 21:34 21:44 E – 6
266 1 03/10/2014 Paramedic	29 132	Mon	Police/Fire/911 Code 3	Unit 107 Cancelled Enroute	11:27 11:27 11:28	 11:30 E – 0
267 1 03/10/2014 Paramedic	29 132	Mon	Police/Fire/911 Code 3	Unit 107 Code 1	12:23 12:23 12:23 12:27	 12:43 13:07 13:22 E – 4

% = Third ambulance responding

@ = Second ambulance responding

= Outside the Glenpool response area

Log Report**Glenpool - March 2014**

Call Number Leg Call Date Level Of Care	Attendants	Day	Caller Dispatch Urgency	Unit Description Transport Urgency	Rcvd Paged Enroute On Scene	To Dest At Dest Availabl
268 1 03/11/2014 Paramedic	156 171	Tue	Police/Fire/911 Code 3	Unit 108 Code 1	10:39 10:39 10:40 10:43 E – 4	11:04 11:26 11:54
269 1 03/11/2014 Paramedic	192 161	Tue	Creek County EMS Code 3	Unit 105 Cancelled Enroute	15:33 15:33 15:34 E – 0	15:44
270 1 03/11/2014 Paramedic	156 171	Tue	Police/Fire/911 Code 3	Unit 108 Code 1	16:46 16:46 16:48 16:56 E – 10 &	17:37 18:00 18:20
271 1 03/11/2014 Paramedic	156 171	Tue	Police/Fire/911 Code 3	Unit 108 Patient Not Transported	19:20 19:20 19:21 19:25 E – 5	19:57 19:57
272 1 03/11/2014 Paramedic	156 171	Tue	Police/Fire/911 Code 3	Unit 108 Code 1	20:24 20:24 20:25 20:27 E – 3	21:01 21:21 21:45
273 1 03/11/2014 Paramedic	192 161	Tue	Police/Fire/911 Code 1	Unit 105 Patient Not Transported	20:40 20:40 20:41 20:45 NE – 5	21:12 21:12
274 1 03/12/2014 Paramedic	192 55	Wed	Police/Fire/911 Code 3	Unit 105 Code 1	16:20 16:20 16:21 16:23 E – 3	16:39 16:57 18:02
275 1 03/12/2014 Paramedic	156 171	Wed	Police/Fire/911 Code 3	Unit 108 Code 1	21:43 21:43 21:44 21:47 E – 4	22:01 22:21 22:49
276 1 03/12/2014 Paramedic	10 161	Wed	Police/Fire/911 Code 3	Unit 107 Code 1	23:10 23:10 23:12 23:15 E – 5	23:46 00:08 00:35
277 1 03/13/2014 Paramedic	10 161	Thu	Police/Fire/911 Code 3	Unit 107 Code 1	01:31 01:31 01:33 01:37 E – 6	02:08 02:26 02:51

& = South of 181 St

Log Report

Glenpool - March 2014

History ID : 1702095

Call Number Leg	Call Date	Attendants	Day	Caller	Unit Description	Rcvd Paged Enroute On Scene	To Dest At Dest Availabl
Level Of Care				Dispatch Urgency	Transport Urgency		
278 1 03/13/2014 Paramedic		175 189	Thu	Police/Fire/911 Code 3	Unit 107 Code 3	09:52 09:52 09:53 09:56 E – 4	10:13 10:30 10:55
279 1 03/13/2014 Paramedic		175 189	Thu	Police/Fire/911 Code 3	Unit 107 Code 1	16:12 16:12 16:13 16:17 E – 5	16:33 16:56 17:30
280 1 03/13/2014 Paramedic		175 189	Thu	Police/Fire/911 Code 3	Unit 107 Code 3	19:15 19:15 19:17 19:21 E – 6	19:44 20:01 20:26
281 1 03/14/2014 Paramedic		156 181	Fri	Police/Fire/911 Code 3	Unit 108 Patient Not Transported	12:06 12:06 12:09 12:12 E – 6	12:35 12:35
282 1 03/14/2014 Paramedic		175 161	Fri	Police/Fire/911 Code 3	Unit 107 Code 1	14:11 14:11 14:12 14:15 E – 4	14:35 14:56 15:12
283 1 03/14/2014 Paramedic		192 132	Fri	Police/Fire/911 Code 3	Unit 105 Code 1	17:28 17:28 17:29 17:30 E – 2	17:52 18:15 18:36
284 1 03/14/2014 Paramedic		156 181	Fri	Police/Fire/911 Code 3	Unit 108 Code 1	18:10 18:10 18:11 18:16 E – 6 @	18:34 19:01 19:41
285 1 03/14/2014 Paramedic		156 181	Fri	Hospital Staff Code 1	Unit 108 Code 1	19:41 19:41 19:41 19:41 NE – 0	20:05 20:30 20:43
286 1 03/14/2014 Paramedic		175 161	Fri	Police/Fire/911 Code 3	Unit 107 Code 1	20:41 20:41 20:42 20:45 E – 4	21:05 21:26 21:51
287 1 03/15/2014 Paramedic		156 181	Sat	Police/Fire/911 Code 3	Unit 108 Patient Not Transported	00:07 00:07 00:09 00:11 E – 4	00:51 00:51

@ = Second ambulance responding

Log Report

Glenpool - March 2014

History ID : 1702095

Call Number Leg	Call Date	Attendants	Day	Caller	Unit Description	Rcvd Paged Enroute On Scene	To Dest At Dest Availabl
Level Of Care				Dispatch Urgency	Transport Urgency		
288 1 03/15/2014 Paramedic		156 181	Sat	Police/Fire/911	Unit 108	04:38 04:38 04:40 04:43	05:08 05:31 05:59 E – 5
289 1 03/15/2014 Paramedic		156 181	Sat	Police/Fire/911	Unit 108	06:09 06:09 06:13 06:17	06:51 07:08 07:41 E – 8
290 1 03/15/2014 Paramedic		175 161	Sat	Self	Unit 107	09:14 09:14 09:14 09:14	09:41 09:41 E – 0
291 1 03/15/2014 Paramedic		193 189	Sat	Police/Fire/911	Unit 107	11:54 11:54 11:55 11:58	12:32 12:48 13:03 E – 4
292 1 03/16/2014 Paramedic		193 161	Sun	Police/Fire/911	Unit 107	11:02 11:02 11:04 11:10	11:10 11:10 E – 8
293 1 03/16/2014 Paramedic		185 148	Sun	Police/Fire/911	Unit 108	13:29 13:29 13:30 13:32	13:47 13:47 E – 3
294 1 03/17/2014 Paramedic		193 161	Mon	Police/Fire/911	Unit 107	01:04 01:04 01:07 01:10	01:38 01:57 02:12 E – 6
295 1 03/17/2014 Paramedic		185 148	Mon	Hospital Staff	Unit 108	03:42 03:42 03:42 04:00	04:13 04:27 04:35 NE – 18
296 1 03/18/2014 Paramedic		185 132	Tue	Police/Fire/911	Unit 108	16:52 16:52 16:53 16:56	17:12 17:33 17:45 E – 4
297 1 03/18/2014 Paramedic		156 161	Tue	Police/Fire/911	Unit 107	22:51 22:51 22:53 22:57	23:06 23:23 23:59 E – 6

Log Report**Glenpool - March 2014**

Call Number Leg Call Date Level Of Care	Attendants	Day	Caller Dispatch Urgency	Unit Description Transport Urgency	Rcvd Paged Enroute On Scene	To Dest At Dest Availabl
298 1 03/19/2014 Paramedic	185 132	Wed	Police/Fire/911 Code 3	Unit 108 Patient Not Transported	06:41 06:41 06:43 06:48 E – 7	07:14 07:14
299 1 03/19/2014 Paramedic	192 189	Wed	Police/Fire/911 Code 3	Unit 105 Code 1	11:38 11:38 11:41 11:45 E – 7	12:12 12:34 13:25
300 1 03/19/2014 Paramedic	10 161	Wed	Police/Fire/911 Code 3	Unit 108 Code 3	12:40 12:40 12:40 12:43 E – 3 @	13:11 13:31 14:05
301 1 03/19/2014 Paramedic	10 161	Wed	Police/Fire/911 Code 3	Unit 108 Code 1	15:59 15:59 16:00 16:02 E – 3	16:33 16:54 17:09
302 1 03/19/2014 Paramedic		Wed	Police/Fire/911 Code 3	EMSA Transported by EMSA	16:40 16:40 16:40 16:54 E – 14 @	17:04 17:04
303 1 03/19/2014 Paramedic	156 132	Wed	Police/Fire/911 Code 3	Unit 107 Code 1	20:13 20:13 20:14 20:16 E – 3	20:27 20:40 20:56
304 1 03/20/2014 Paramedic	10 161	Thu	Police/Fire/911 Code 3	Unit 108 Code 3	03:51 03:51 03:55 04:01 E – 10 *	04:32 04:48 05:03
305 1 03/20/2014 Paramedic	156 176	Thu	Police/Fire/911 Code 3	Unit 107 Code 1	08:19 08:19 08:25 08:27 E – 8	08:49 09:10 09:52
306 1 03/20/2014 Paramedic	175 189	Thu	Police/Fire/911 Code 3	Unit 108 Patient Not Transported	08:44 08:44 08:44 08:48 E – 4 @	08:57 08:57
307 1 03/20/2014 Paramedic	175 189	Thu	Police/Fire/911 Code 3	Unit 108 Code 1	18:51 18:51 18:52 18:56 E – 5	19:15 19:34 20:23

@ = Second ambulance responding

* = Long response time

Log Report**Glenpool - March 2014**

Call Number Leg Call Date Level Of Care	Attendants	Day	Caller Dispatch Urgency	Unit Description Transport Urgency	Rcvd Paged Enroute On Scene	To Dest At Dest Availabl
308 1 03/21/2014 Paramedic	175 189	Fri	Police/Fire/911 Code 3	Unit 108 Code 1	05:26 05:26 05:28 05:32 E – 6	05:44 05:57 06:14
309 1 03/21/2014 Paramedic	175 161	Fri	Police/Fire/911 Code 3	Unit 108 Code 3	19:26 19:26 19:28 19:28 E – 2	19:52 20:07 20:43
310 1 03/22/2014 Paramedic	175 161	Sat	Police/Fire/911 Code 3	Unit 108 Patient Not Transported	00:12 00:12 00:15 00:17 E – 5	00:42 00:42
311 1 03/22/2014 Paramedic	185 148	Sat	Police/Fire/911 Code 3	Unit 107 Code 1	08:16 08:16 08:17 08:20 E – 4	08:40 09:04 09:43
312 1 03/22/2014 Paramedic	185 148	Sat	Police/Fire/911 Code 3	Unit 107 Code 1	12:58 12:58 13:01 13:04 E – 6	13:38 14:01 14:19
313 1 03/23/2014 Paramedic	185 148	Sun	Police/Fire/911 Code 3	Unit 107 No Patient Found	00:29 00:29 00:31 00:36 E – 7	00:37 00:37
314 1 03/23/2014 Paramedic	193 189	Sun	Police/Fire/911 Code 3	Unit 108 Code 1	10:50 10:50 10:52 10:57 E – 7	11:16 11:37 11:59
315 1 03/23/2014 Paramedic	193 29	Sun	Police/Fire/911 Code 3	Unit 107 Patient Not Transported	14:26 14:26 14:29 14:30 E – 4	14:47 14:47
316 1 03/24/2014 Paramedic	185 148	Mon	Police/Fire/911 Code 3	Unit 108 Code 1	05:12 05:12 05:15 05:19 E – 7	05:32 05:50 06:11
317 1 03/24/2014 Paramedic	193 176	Mon	Police/Fire/911 Code 3	Unit 105 Patient Not Transported	16:54 16:54 16:57 17:01 E – 7	17:13 17:13

Log Report**Glenpool - March 2014**

Call Number Leg	Day	Caller	Unit Description	Rcvd Paged	To Dest At Dest
Call Date	Attendants	Dispatch Urgency	Transport Urgency	Enroute On Scene	Availabl
Level Of Care					
318 1 03/25/2014 Paramedic	193 185	Tue Police/Fire/911 Code 3	Unit 108 Code 1	00:15 00:15 00:17 00:20	00:39 00:59 01:11 E – 5
319 1 03/25/2014 Paramedic	29 132	Tue Police/Fire/911 Code 3	Unit 108 Code 1	03:54 03:54 03:58 03:59	04:19 04:36 04:53 E – 5
320 1 03/25/2014 Paramedic	192 161 195	Tue Hospital Staff Code 1	Unit 107 Code 1	14:09 14:09 14:09 14:33	15:02 15:29 15:43 NE – 24
321 1 03/25/2014 Paramedic	192 161	Tue Police/Fire/911 Code 3	Unit 107 Code 1	19:06 19:06 19:09 19:14	19:43 20:09 20:32 E – 8
322 1 03/25/2014 Paramedic	29 132	Tue Police/Fire/911 Code 3	Unit 108 Code 3	22:20 22:20 22:20 22:24	22:38 22:50 23:29 E – 4
323 1 03/26/2014 Paramedic	29 132	Wed Police/Fire/911 Code 3	Unit 108 Code 3	23:58 23:58 23:59 00:03	00:17 00:30 01:00 E – 5
324 1 03/26/2014 Paramedic	29 132	Wed Family/Friend Code 3	Unit 108 Patient Not Transported	02:05 02:05 02:07 02:17	02:32 02:32 E – 12 #
325 1 03/26/2014 Paramedic	10 161	Wed Police/Fire/911 Code 3	Unit 107 Code 1	11:02 11:02 11:05 11:06	11:42 12:03 12:23 E – 4
326 1 03/26/2014 Paramedic	156 171	Wed Police/Fire/911 Code 3	Unit 108 Code 3	11:14 11:14 11:16 11:21	11:41 11:59 12:37 E – 7 @
327 1 03/26/2014 Paramedic	10 161 195	Wed Hospital Staff Code 1	Unit 107 Code 1	12:26 12:26 12:26 13:00	13:17 13:36 13:51 NE – 34

= Outside the Glenpool response area

@ = Second ambulance responding

Log Report**Glenpool - March 2014**

Call Number Leg	Day	Caller	Unit Description	Rcvd Paged	To Dest At Dest
Call Date	Attendants	Dispatch Urgency	Transport Urgency	Enroute On Scene	Availabl
Level Of Care					
328 1 03/26/2014 Paramedic	156 171	Wed Police/Fire/911 Code 3	Unit 108 Code 1	19:04 19:04 19:05 19:08	19:32 19:54 20:30 E – 4
329 1 03/27/2014 Paramedic	10 161	Thu Police/Fire/911 Code 3	Unit 107 Code 3	02:17 02:17 02:19 02:21	02:52 03:08 04:03 E – 4
330 1 03/27/2014 Paramedic	156 171	Thu Police/Fire/911 Code 3	Unit 108 Patient Not Transported	07:40 07:40 07:42 07:44	08:03 08:03 E – 4
331 1 03/28/2014 Paramedic	156 176	Fri Police/Fire/911 Code 3	Unit 108 Code 1	00:48 00:48 00:49 00:55	01:19 01:50 02:05 E – 7
332 1 03/28/2014 Paramedic	175 189	Fri Police/Fire/911 Code 3	Unit 107 Patient Not Transported	08:21 08:21 08:23 08:24	08:37 08:37 E – 3
333 1 03/28/2014 Paramedic	185 189	Fri Police/Fire/911 Code 3	Unit 108 Code 1	10:01 10:01 10:02 10:04	10:28 10:50 11:09 E – 3
334 1 03/28/2014 Paramedic	175 161	Fri Police/Fire/911 Code 3	Unit 107 Code 3	12:21 12:21 12:23 12:26	12:59 13:19 13:55 E – 5
335 1 03/28/2014 Paramedic	185 189	Fri Police/Fire/911 Code 3	Unit 108 Code 1	14:28 14:28 14:30 14:34	14:52 15:10 15:57 E – 6
336 1 03/29/2014 Paramedic	185 148	Sat Police/Fire/911 Code 3	Unit 108 Code 1	14:13 14:13 14:14 14:18	14:26 14:49 15:15 E – 5
337 1 03/29/2014 Intermediate	161 189	Sat Police/Fire/911 Code 3	Unit 107 Code 3	14:59 14:59 15:01 15:05	15:45 16:02 16:43 E – 6 @

@ = Second ambulance responding

Log Report**Glenpool - March 2014**

Call Number Leg	Call Date	Attendants	Day	Caller	Unit Description	Rcvd Paged Enroute On Scene	To Dest At Dest Availabl
Level Of Care				Dispatch Urgency	Transport Urgency		
338 1	03/29/2014	185 148	Sat	Police/Fire/911	Unit 108	15:29 15:29 15:29	16:02 16:02
Paramedic				Code 3	Patient Not Transported	15:39	E – 10 & @
339 1	03/29/2014	185 148	Sat	Police/Fire/911	Unit 108	17:25 17:25 17:27	17:46 18:06 18:20
Paramedic				Code 3	Code 1	17:30	E – 5
340 1	03/29/2014	185 148	Sat	Police/Fire/911	Unit 108	19:07 19:07 19:07	19:26 19:45 19:54
Paramedic				Code 3	Code 1	19:13	E – 6
341 1	03/29/2014	185 148	Sat	Police/Fire/911	Unit 108	21:33 21:33 21:33	21:40 21:40
Paramedic				Code 3	Patient Not Transported	21:35	E – 2
342 1	03/30/2014	185 148	Sun	Police/Fire/911	Unit 108	15:49 15:49 15:52	16:05 16:05
Paramedic				Code 3	Patient Not Transported	15:55	E – 6
343 1	03/30/2014	185 148	Sun	Police/Fire/911	Unit 108	22:20 22:20 22:21	22:33 22:33
Paramedic				Code 3	Patient Not Transported	22:26	E – 6
344 1	03/31/2014	185 148	Mon	Police/Fire/911	Unit 108	03:24 03:24 03:28	03:43 03:43
Paramedic				Code 3	Patient Not Transported	03:30	E – 6
345 1	03/31/2014	29 132	Mon	Police/Fire/911	Unit 107	13:11 13:11 13:12	13:24 13:24
Paramedic				Code 3	Patient Not Transported	13:14	E – 3
346 1	03/31/2014	185 195	Mon	Police/Fire/911	Unit 108	17:44 17:44 17:45	17:58 18:20 18:49
Paramedic				Code 3	Code 1	17:48	E – 4
347 1	03/31/2014	185 195	Mon	Police/Fire/911	Unit 108	22:50 22:50 22:52	23:13 23:13
Paramedic				Code 3	Patient Not Transported	22:56	E – 6

& = South of 181 St

@ = Second ambulance responding

Total For All**Total Calls: 128**