



**NOTICE
GLENPOOL CITY COUNCIL
REGULAR MEETING**

A Regular Session of the Glenpool City Council will be held at 6:00 p.m. on January 18, 2022, at Glenpool City Hall, City Council Chambers, 12205 S. Yukon Ave., 3rd Floor, Glenpool, Oklahoma.

NOTE: The Glenpool City Council will be assembled for the meeting at the City Council Chambers, 12205 S. Yukon Ave, Glenpool, Oklahoma. Members of the public are invited to attend the in-person meeting, or join a live broadcast at this link:

Join Zoom Meeting

<https://us02web.zoom.us/j/89753555435?pwd=QzdFVjA1b0lKa1lSUFlKbUNrUUxtdz09>

Meeting ID: 897 5355 5435

Passcode: 974088

One tap mobile

+13462487799, US (Houston)

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Meeting ID: 897 5355 5435

Passcode: 974088

Find your local number: <https://us02web.zoom.us/j/89753555435?pwd=QzdFVjA1b0lKa1lSUFlKbUNrUUxtdz09>

The City Council welcomes comments from citizens of Glenpool who wish to address any item on the agenda.

- Speakers attending in **PERSON** are required to complete the Request to Speak form located on the agenda table and return to the City Clerk **PRIOR TO THE CALL TO ORDER.**
- Speakers attending via **ZOOM** are required to complete the Request to Speak form located on our website: <https://glenpoolonline.civicweb.net/document/19057/Request%20to%20Speak%20Form.pdf> and email it to the City Clerk: Wknight@cityofglenpool.com **PRIOR TO 6:00 PM JANUARY 18, 2022.**

AGENDA

	Page
A) Call to Order - Joyce G. Calvert, Mayor	
B) Roll Call, Declaration of Quorum – Wendy Knight, City Clerk; Joyce G. Calvert, Mayor	
C) Invocation – David Gray, Glenpool Church of Christ	
D) Pledge of Allegiance – Joyce G. Calvert, Mayor	
E) Community Development Report – Lynn Burrow, Community Development Director	
1) Community Development Director's Report 01 18 22	4 - 8
F) City Manager Report – David Tillotson, City Manager	
1) CM Report.01182022	9 - 81
G) Mayor Report – Joyce G. Calvert, Mayor	

H)	Council Comments	
I)	Public Comments	
J)	Scheduled Business	
1)	Discussion and possible action to approve, deny, or amend minutes from January 3, 2022 meeting. (Wendy Knight, City Clerk) City Council Regular Meeting - 03 Jan 2022 - Minutes - Html	82 - 86
2)	GLEN HILLS BLOCK 7-11: A Final Plat application to subdivide a 20.04-acre site into seventy-eight (78) lots in five (5) blocks and three (3) reserve areas. The subject site is generally located on the northwest corner of 141st Street and S. Peoria Avenue. Applicant: K & S Development Inc. (Gerald Gilbert, Planning Director) A. Public Hearing on the proposed Final Plat. B. Discussion and possible action to approve, deny or amend the Final Plat. CC STAFF REPORT GLEN HILLS BLOCKS 7-11 FINAL PLAT - JAN 18 2022 CC STAFF REPORT GLEN HILLS 7-11 FINAL PLAT ATTACHMENTS - JAN 18 2022	87 - 117
3)	WENDY'S DIGITAL SIGN: A Specific Use Permit (SUP2021-02) for a proposed digital reader board sign for a Wendy's restaurant located at 12101 Yukon Street. Applicant: Bugaboo Properties LLC (Gerald Gilbert, Planning Director) A. Public Hearing on the proposed Specific Use Permit. B. Discussion and possible action to approve, deny or amend the proposed Specific Use Permit. CC STAFF REPORT SUP2021-02 - WENDY'S DIGITAL SIGN - JAN 18 2022 CC STAFF REPORT SUP2021-02 ATTACHMENTS WENDY'S DIGITAL SIGN	118 - 139
4)	Discussion and possible action to approve, deny or amend Article 1: Introduction, Employee Handbook. (Susan White, Asst. City Manager) Staff.EmpHnbk.Art1.01.18.22	140 - 147
5)	Discussion and possible action to approve, deny, or amend Ordinance No. 798, an Ordinance partially closing/vacating a general utility easement within the NW/4 of the NW4 of Section 8, Township 17 North, Range 13 East, Tulsa County, Oklahoma, and repealing all Ordinances or parts of Ordinances in conflict herewith. (David Tillotson, City Manger) *STAFF WILL BE RECOMMENDING COUNCIL TABLE THIS ITEM Ordinance No. 798 Easement Closure	148 - 155
6)	Discussion and possible action to approve, deny or amend the Agreement for Component Executive Recruitment Services for City Engineer with Strategic Government Resources, Inc. (SGR). (David Tillotson, City Manager) SGR Contract Glenpool City Engineer 01-2022	156 - 160

- 7) Discussion and possible action to approve, deny or modify the City Manager's request for additional positions in the Police, Fire and Finance Department's budgets for Fiscal Year 2021-2022. 161 - 162
(David Tillotson, City Manager)
[Staff Report - Request for New Positions](#)
- 8) Discussion and possible action to enter into Executive Session for the purposes of **A)** conferring on matters pertaining to economic development, including the transfer of property, financing, or the creation of a proposal to entice a business to remain or to locate within the City of Glenpool because public disclosure of the matter discussed would interfere with the development of products or services and would violate the confidentiality of such business, pursuant to 25 O.S. § 307.C.11 of the Open Meeting Act; and **B)** discussing the employment, hiring, appointment, promotion, demotion, disciplining or resignation of David Tillotson, an individual salaried employee, in accordance with 25 O.S. § 307.B.1. (Open Meeting Act), to wit, discussion of annual evaluation provision.
(David Tillotson, City Manager), (Joyce G. Calvert, Mayor)
- 9) Discussion and possible action to reconvene in Regular Session.
(Joyce G. Calvert, Mayor)

K) Adjournment

This notice and agenda was posted at Glenpool City Hall, 12205 S. Yukon Ave., Glenpool, Oklahoma, on January 14, 2022, by 4:00 pm.

Signed: Wendy Knight

City Clerk



To: Honorable Mayor and Glenpool City Council
From: Lynn Burrow, PE
Community Development Director
Date: January 18, 2022

This report summarizes development improvement related activities within the City of Glenpool, documenting: (1) major public and private projects in the design process; (2) approved projects under construction, (3) current Planning Department items being processed; (4) Building and Field Inspection Department activities; and (5) Code Enforcement Department cases within the City of Glenpool:

I. CURRENT PRIVATE CONSTRUCTION ACTIVITY:

A.. KUM & GO: COMMERCIAL SITE AND BUILDING CONSTRUCTION PROJECT

All site related improvement and building construction have been fully permitted and on-site construction is currently on-going,

B. GLENPOOL RIDGE SENIOR LIVING: MULTI-FAMILY RESIDENTIAL SITE AND BUILDING CONSTRUCTION PROJECT

- All site related improvement and building construction plans have been fully permitted and on-site construction is currently on-going.

C. ELWOOD CREEK ADDITION: COMMERCIAL CONSTRUCTION PROJECT

- All site related improvement and building construction plans have been fully permitted and on-site construction is currently on-going.

D. FLOYD'S RV DEALERSHIP: COMMERCIAL SITE AND BUILDING CONSTRUCTION PROJECT

- All site related construction plans are currently in the process of City review and permitting. On-site grading and erosion control construction is currently on-going.

E. WADE'S RV SERVICE CENTER: COMMERCIAL SITE AND BUILDING CONSTRUCTION PROJECT

- All site related construction plans are currently in the process of City review and permitting. On-site grading and erosion control construction is currently on-going.

F. FRANKOMA POTTERY: COMMERCIAL PROJECT

- All site and building improvement permits have been issued for the project.
- Site grading and building construction has begun.

12205 S. Yukon, Glenpool, OK 74033 OFFICE: 918-322-5409 FAX: 918-209-4641

Mayor Joyce Calvert, Ward 3; Vice-Mayor Brandon Kearns, At-Large;

Tim Fox, Ward 1; Chris Brobst, Ward 2; Jacqueline Lund, Ward 4

City Manager David Tillotson, Assistant City Manager Susan White, City Clerk Wendy Knight

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II. PLANNING DEPARTMENT ACTIVITIES:

A. SUBDIVISION PLATS, PLANNED UNIT DEVELOPMENTS, AND SPECIFIC USE PERMIT APPLICATIONS

REDBUD GLEN ADDITION (PUD 30A):

- This project involves a 25.29-acre residential subdivision located at 149th street along the west side of Elwood Avenue and is being developed under the provisions approved for PUD 30A.
- The Final Subdivision Plat has been approved by the City Planning Commission and the City Council.
- Development improvement construction for this addition is currently underway.

WADE'S RV EXPANSION

- A Zone Amendment (GZ-303), Preliminary Plat and Site Plan has been submitted for an approximately 12-acre site situated on the east side of US75 directly east of the West 158th Street intersection immediately north of the existing Wade's RV facility. The Zone Amendment will change the zoning from RS-3 (Single-Family High Density) to CG (Commercial General).
- The Final Plat was submitted and reviewed by the TAC on August 27th, 2021.
- The Final Plat was approved by the Planning Commission on September 13th, 2021.
- The Final Plat was approved by the City Council on September 20th, 2021.

KING OF KINGS LUTHERAN CHURCH

- A Preliminary Plat application to subdivide a 3.63-acre site into one (1) lot. The subject site is generally located near the southeast corner of East 151st Street South and South Broadway St.
- The Preliminary Plat was reviewed and approved by the Planning Commission on August 9, 2021.
- The Final Plat was submitted and reviewed by the TAC on September 24th, 2021.
- The Final Plat was reviewed and approved by the Planning Commission on October 11, 2021 and City Council on October 18th, 2021.

GLEN HILLS BLOCKS 7-11

- A Preliminary Plat and Final Plat application for a 78-lot residential subdivision with the Glen Hills residential development located on the northwest corner of 141st street and S. Peoria Avenue.
- The Preliminary Plat and Final Plat was reviewed and approved by the Planning Commission on January 10, 2022.
- The Final Plat is scheduled to be reviewed by the City Council at the January 18, 2022 City Council meeting.

B. SITE PLAN APPLICATIONS:

WENDY'S FASTFOOD RESTAURANT: MONTAPP ADDITION

- A Site Plan application for a Wendy's located on the SE corner of 121st and S. Yukon Ave.

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- Site and building improvement related plans have been submitted, reviewed, approved, and permitted for this project.
- Site Grading has begun.
- Building permits have been issued and

FLOYD'S RV:

- A Site Plan application for a proposed RV Sales and Service business located on the southeast corner of US Highway 75 and West 171st Street South. The subject site is approximately 18.68-acres in size. The Site Plan application is for a Commercial Recreational Vehicles Sales and Service operation which includes a 2,880 square foot temporary office/sales building, an approximately 39,000 square foot of office/commercial building space and 397 RV parking spaces on Block 1 Lot 1 (18.68-acres) and will be developed in phases.
- The Site Plan was reviewed and approved by the Planning Commission on August 9, 2021.
- All site related construction plans are currently in the process of City review and permitting. On-site grading and erosion control construction is currently on-going.
- Building permits have been issued for the RV Maintenance and Repair Building.

AG RETAIL CENTER

- A Site Plan application for 10,797sf retail building on a 1.93-acre site located adjacent to Dollar Tree within Southwest Crossroads.
- The application is scheduled for the February 18, 2022 TAC meeting.

C. LOT SPLIT APPLICATIONS:

- No New Applications

D. SPECIFIC USE PERMITS

GLENPOOL DENTISTRY DIGITAL SIGN:

- A Specific Use Permit (SUP) application for a proposed digital sign at an existing dental office located at 464 E 141st Street. The applicant is requesting to replace the existing monument sign with a digital LED monument sign. A Variance is also requested to reduce the required separation distance from a residential district 500 feet to 200 feet.
- The BOA and Planning Commission approved a variance and the SUP for the proposed digital sign at their December 6, 2021 meetings. The City Council approved the proposed digital sign at their December 13, 2021 meeting.

WENDY'S DIGITAL SIGN:

- A Specific Use Permit (SUP) application for a proposed digital sign at the Wendy's restaurant currently under construction at 1210 S. Yukon Ave. an existing dental office located at 464 E 141st Street.
- The SUP is scheduled for review at the December 30, 2021 TAC meeting
- The SUP was reviewed and approved at the January 10, 2021 Planning Commission meeting
- The City Council will review and take action on the SUP at the January 18, 2021 City Council meeting.

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IV. CURRENT BUILDING, CONSTRUCTION INSPECTION, AND CODE ENFORCEMENT
DEPARTMENT ACTIVITY: DECEMBER, 2021

- Elm Pointe II: Residential Addition
- The Pines: Residential Addition
- Glen Hills Phase I & II: Residential Additions
- Scissortail Phase I: Residential Addition:
- South 75 Business Park Phase III: Commercial Development
- Elwood Creek Addition: Commercial Building Project
- Glenpool Ridge Senior Living Project
- Quality Heat & Air Site and Building Project
- Kum & Go Site & Building Project
- Frankoma Pottery Site & Building Project
- Same Day Auto Repair Site & Building Project
- Taco Bell (Brookover Corner)
- Wendy's (Montapp)

CURRENT RESIDENTIAL AND COMMERCIAL BUILDING PERMIT STATISTICS:

New Residential Permits Issued in December, 2021	13
New Commercial Permits Issued in December, 2021	2
Current Active Residential Permits	75
Current Active Commercial Permits	35
2020 Residential Permits thru December	76
2021 Residential Permits Issued Thru December	86
2020 Commercial Permits Issued Thru December	6
2021 Commercial Permits Issued Thru December	17

B. CODE ENFORCEMENT DEPARTMENT: DECEMBER, 2021

Typical Issues Addressed by Code Enforcement Department:

Public Nuisances and Misc. Code Violations:

- Inoperable or abandoned vehicles stored on private property.
- Trash or debris on private property
- Excessively high grass on private property
- Illegal vehicle parking on private property.
- Visual impairments caused by trees, shrubs, vehicles, etc. interfering with traffic flow

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- Enforcement of Health and Safety Code violations
- Illegally Placed Signs

DEPARTMENT ACTIVITY FOR THE MONTH: DECEMBER, 2021

ACTIVITY DESCRIPTION:	TOTALS:
Complaints received and investigated (year-to-date)	497
Open public nuisance cases thru November	22
Code Enforcement Cases in December	49
High grass:	-0-
Fire damaged structures:	-0-
Illegally parked vehicles:	2
Nuisance abatements (contractor):	-0-
Notices issued for residences with no water service:	-0-
Tulsa County Health Department citations:	-0-
Illegally placed sign notices:	17
Damage to public facilities citations:	-0-
Excessive trash & debris notices:	10
Dilapidated structure/property notices:	2
Trash can/receptacle placement notices:	1
Misc.: Building Demolition & Removal	-0-
Inoperable/Abandoned Vehicles	2
Visual Impairment caused by trees, shrubs, vehicles etc. interfering with traffic flow	2
Assessment Letters Issued in November	3
Total Assessment Letters Issued in 2021	18

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To: Mayor and Council

From: David Tillotson

Date: January 13, 2022

Re: City Manager Report

COVID

As you have likely seen in the media lately, the number of cases has increased significantly over the last several weeks. We had 39 active cases in Glenpool on December 29th. Over the first two weeks of 2022 we have jumped from 39 to 76 to 187 active cases. As a point of reference, we have not seen numbers this high since we hit our record high of 199 on January 11, 2021. We did have a surge in August and September that saw us reach a high of 145 cases. I anticipate we will break our record when the next weekly data set is released on January 19th. Based on the information from the state epidemiologist's report for the December 23rd – January 6th, 53% of the cases are from the omicron variant with the remaining from the delta variant. That is one of the lowest percentages by region across the state. Unfortunately, we are beginning to see the effects within our departments again, with the police department, utility billing and public works seeing significant numbers of cases. Our Executive Team continues to review CDDC guidelines as they come out and have recently updated our return-to-work policies based on their latest guidance. I have included regional and Glenpool specific data below.

City	Total Cases	Current Deaths	Death ↑ or ↓	Recovered	Current Cases	Case ↑ ↓ =	Population	Current Infection Rate %	Total Infection Rate %	Death % of Infected	Death % of Population
Tulsa	77,019	1,171	↑08	69,689	6,159	↑1461	400,669	1.54%	19.22%	1.52%	0.29%
Broken Arrow	28,457	359	↑04	25,806	2,292	↑1293	109,171	2.10%	26.07%	1.26%	0.33%
Owasso	9,401	139	↑02	8,654	608	↑197	36,722	1.66%	25.80%	1.48%	0.38%
Bixby	6,300	60	↓01	5,795	445	↑229	27,454	1.62%	22.95%	0.95%	0.22%
Sand Springs	6,132	109	=	5,624	399	↑192	19,897	2.01%	30.62%	1.78%	0.55%
Sapulpa	5,973	116	↑01	5,473	384	↑208	20,802	1.85%	28.71%	1.94%	0.56%
Jenks	4,724	45	=	4,303	376	↑217	23,354	1.61%	20.23%	0.95%	0.19%
Collinsville	4,298	64	=	4,013	221	↑110	7,069	3.13%	60.80%	1.49%	0.91%
Skiatook	3,070	38	↑01	2,870	162	↑49	7,953	2.04%	38.60%	1.24%	0.48%
Glenpool	2,857	44	↑01	2,626	187	↑111	13,391	1.40%	21.34%	1.54%	0.33%
Total	148,231	2,145	↑16	134,853	11,233	↑2217	666,482	1.69%	22.24%	1.45%	0.32%

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Glenpool						State				County			
Date	Cumulative	Recovered	Active	Deaths	Level	Cumulative	Recovered	Active	Deaths	Cumulative	Recovered	Active	Deaths
3/24/2021	1587	1539	48	17		435449	419693	15756	4850	72378	71231	1147	774
3/31/2021	1589	1547	42	17	Yellow	437853	422360	15493	4953	72684	71625	1059	794
4/7/2021	1590	1546	44	24	Yellow	440023	423402	16621	6669	73012	71990	1022	1014
4/14/2021	1597	1546	51	24	Yellow	443756	427029	16727	6697	73345	72320	1025	1022
4/21/2021	1602	1551	51	24	Yellow	445649	428811	16838	6716	73773	72686	1087	1022
4/28/2021	1605	1559	46	24	Yellow	447279	430095	17184	6788	74049	72957	1092	1033
5/5/2021	1605	1559	46	24		448872	439686	9186	6832	74382	73925	457	1044
5/12/2021	1616	1585	31	25	Green	450315	441302	9013	6878	74684	74238	446	1054

8/11/2021	1884	1748	109	27	Extreme Severe Risk	500311	472124	20593	7594	85186	80090	3916	1180
8/18/2021	1944	1805	111	28	Extreme Severe Risk	515801	484745	23380	7676	87935	82426	4313	1196
8/25/2021	2006	1873	103	30	Extreme Severe Risk	530594	499290	23492	7812	90347	85134	3985	1228
9/1/2021	2114	1939	145	30	Extreme Severe Risk II	550239	515598	26640	8001	93253	88009	3971	1273
9/8/2021	2192	2023	139	30	Extreme Severe Risk II	568874	533334	27332	8208	96102	90763	4027	1312
9/15/2021	2250	2135	80	35	Severe Risk	584692	552719	23533	8440	98668	93463	3840	1365
9/22/2021	2303	2188	77	38	Severe Risk	598072	569264	20093	8715	100900	95852	3642	1406
9/29/2021	2352	2256	57	39	High Risk	609737	584478	16310	8949	102751	98516	2796	1440
10/6/2021	2397	2301	57	39	High Risk	619056	596855	12988	9213	104222	100525	2215	1482
10/13/2021	2432	2333	59	40	Severe Risk	627699	606392	11905	9402	105510	102002	2003	1505
10/20/2021	2453	2366	46	41	High Risk	635447	615183	9714	10540	106577	103367	1570	1640
10/27/2021	2482	2409	32	41	High Risk	641051	622476	7865	10710	107493	104509	1315	1669
11/3/2021	2503	2441	21	41	Moderate	645352	628075	6398	10879	108272	105438	1140	1694
11/10/2021						650004	632942	6051	11011	109083			1713
11/17/2021	2526	2470	15	41	Moderate	655511	636463	7961	11087	110000			1729
11/24/2021	2542	2477	24	41	Moderate	661289	641092	8976	11221	110875			1759
12/1/2021	2553	2492	20	41	Moderate	666040	647177	7594	11269	111492			1766
12/8/2021	2578	2506	31	41	High Risk	674758	652632	10742	11384	113212			1788
12/15/2021	2600	2527	31	42	Low Risk	681991	659026	11530	11435	114575			1797
12/22/2021	2615	2537	36	42	High Risk	689236	665696	12037	11503	115760			1805
12/29/2021	2643	2562	39	42	High Risk	697590	672972	13066	11552	117449			1810
1/5/2022	2701	2582	76	43	Severe Risk	716870	681503	23720	11647	118783			1816
1/12/2022	2857	2626	187	44	Extreme Risk III	765013	693016	60256	11741	126355			1829

Open Positions

The City currently has positions open in the following departments:

- Public Works: 4 positions
 - City Engineer ***new in FY21-22 budget**
 - Equipment Operator
 - Liftstation Operations
 - Administrative Assistant
- Police Department: 1 Positions
 - Part-time Animal Control Officer
- Administration:
 - Part-time Administrative Assistant ***new in FY21-22 budget**

Miscellaneous

This last couple of weeks have been fairly quiet for the City which has allowed our staff to try and get caught up on current projects and prepare for known projects arising in 2022.

- President's Day Holiday set for February 21st.
- I attended the OML Regional Legislative Dinner held in Broken Arrow on January 11th.
- Scheduled to attend the CTAG Legislative Reception in Tulsa on January 19th.
- Scheduled to attend the CMAO Winter Conference in Edmond on January 19-21.

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To: Mayor and Council

From: David Tillotson, City Manager

Date: January 13, 2022

Re: Quarterly Expense Report

Attached are my expenses on the City Purchasing Card for the second quarter of Fiscal Year 2021-2022 per my contract.

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J.P.Morgan

JPMORGAN CHASE BANK NA
P.O. BOX 15918
MAIL SUITE DE1-1404
WILMINGTON DE 19850

MEMO STATEMENT THIS IS NOT A BILL

ACCOUNT NUMBER 5405-0169-0573-0756

STATEMENT DATE 10-04-21

NET CHARGES \$4,172.32

DAVID TILLOTSON
OTC EXEMPT 670630
12205 S YUKON AVE
GLENPOOL OK 74033-6635

**T0000616

FOR RECONCILIATION PURPOSES ONLY. DO NOT SEND PAYMENT.

NAME: DAVID TILLOTSON

CYCLE LIMIT: \$15,000

ACCOUNTING CODE:

CARDHOLDER ACTIVITY

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-15	09-15	55432861258200852496381	APPLE.COM/BILL 866-712-7753 CA	0.99 ✓
09-20	09-17	72301821260900012000808	KENS DAYLIGHT DONUTS GLENPOOL OK	15.67 ✓
09-24	09-23	55429501267852578350411	INTERNATION 2022894262 DC 1 CMA Conf P.O.S.: 57835041 SALES TAX: 0.00	399.00 ✓
10-01	09-30	55429501273637181831796	SP * FEDERAL FLAGS 4044099737 GA 01-6-14-6275	3,227.55 ✓
10-01	09-30	55546501274047501565560	WWW.1AND1.COM 6105601589 PA	27.71 ✓
Total Purchasing Activity				3,670.92

FOR CUSTOMER SERVICE CALL:
1-800-316-6056

FOR LOST/STOLEN CARDS CALL:
1-800-316-6056

FOR TTY/TDD SERVICE CALL:
1-800-955-8060

ACCOUNT NUMBER

XXXX-XX69-0573-0756

STATEMENT DATE:

10/04/21

ACCOUNT SUMMARY

PURCHASES &
OTHER CHARGES 4,172.32

CASH ADVANCES .00

CREDITS .00

CASH ADVANCE FEE .00

NET CHARGES \$4,172.32

DISPUTE AMOUNT .00

SEND BILLING INQUIRIES TO:

JPMORGAN CHASE BANK NA
COMMERCIAL CARD SOLUTIONS
P.O. BOX 2015
MAIL SUITE IL1-6225
ELGIN, IL 60121

DAVID TILLOTSON
OTC EXEMPT 670630
12205 S YUKON AVE
GLENPOOL OK 74033-6635

ACCOUNT NUMBER
5405-0169-0573-0756

STATEMENT DATE: 10/04/21

CARDHOLDER ACTIVITY					
Travel Activity					
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-13	09-10	55432861253200552451889	COURTYARD OKC DOWNTOWN OKLAHOMA CITY OK 253032	306.90	✓
			ONL CONF ARRIVAL: 09-10-21		
09-24	09-22	25247801266002026401592	MAMADOUS RESTAURANT GLENPOOL OK	56.80	✓
09-24	09-23	55432861266200269580595	PARKMOBILE 770-818-9036 GA P.O.S.: 459818065 SALES TAX: 0.00	2.00	✓
09-27	09-24	25247801268002166925960	BIG WHISKEYS - TULSA TULSA OK	43.62	✓
09-28	09-27	55432861270200400642449	PARKMOBILE 770-818-9036 GA P.O.S.: 461261399 SALES TAX: 0.00	2.00	✓
10-01	10-01	55432861274200405670755	PARKMOBILE 770-818-9036 GA P.O.S.: 462652208 SALES TAX: 0.00	2.00	✓
10-04	09-30	52704871274722039010329	IHOP #3282 SAPULPA OK	24.08	✓
Total Travel Activity				437.40	
Fleet Activity					
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-06	09-04	25483671247000380286694	PHILLIPS 66 - ONCUE 01 NORMAN OK P.O.S.: P20004 SALES TAX: 0.00	50.00	✓
09-23	09-22	55500361266837001468197	PAT'S EXPRESS CAR WASH GLENPOOL OK	14.00	✓
Total Fleet Activity				64.00	

P U R C H A S E O R D E R

CITY OF GLENPOOL, OK

Email invoices: AP@cityofglenpool.com

Subject line must include PO and Vendor name or emails will be rejected
 PURCHASE ORDER # 22-12699 10/20/2021

ISSUED TO: VEND #: 01-000913
 JPMORGAN CHASE BANK NA
 PO BOX 4475
 CAROL STREAM, IL 60197-447

SHIP TO:
 CITY HALL
 12205 S YUKON AVE
 GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

10/20/2021

PURCHASING OFFICER

DATE

I HEREBY CERTIFY THAT THE AMOUNT OF THIS ENCUMBRANCE HAS BEEN
 ENTERED AGAINST THE DESIGNATED APPROPRIATION ACCOUNTS AND THAT
 THIS ENCUMBRANCE IS WITHIN THE AUTHORIZED AVAILABLE BALANCE OF
 SAID APPROPRIATION.

10/20/2021

ENCUMBERING OFFICER

DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	LANDL.COM		00027276	01 -6-11-6235		0.00	27.71 *
0.00	2021 ICMA CONFERENCE REG		00027276	01 -6-11-6262		0.00	399.00 *
0.00	APPLE.COM BILLING		00027276	01 -6-11-6235		0.00	0.99 *
0.00	CAR WASH		00027276	01 -6-01-6271		0.00	14.00 *
0.00	DAYLIGHT DONUTS		00027276	01 -6-11-6262		0.00	15.67 *
0.00	FLAG POLSES		00027276	01 -6-14-6275		0.00	3,227.55 *
0.00	FUEL		00027276	01 -6-11-6204		0.00	50.00 *
0.00	HOTEL STAY 2021 ICMA CONF		00027276	01 -6-11-6262		0.00	306.90 *
0.00	LUNCH MEETING		00027276	01 -6-11-6262		0.00	56.80 *
0.00	LUNCH MEETING		00027276	01 -6-11-6262		0.00	43.62 *
0.00	LUNCH MEETING		00027276	01 -6-11-6262		0.00	24.08 *
0.00	PARKING FOR MEETING		00027276	01 -6-11-6262		0.00	2.00 *
0.00	PARKING FOR MEETING		00027276	01 -6-11-6262		0.00	2.00 *
0.00	PARKING FOR MTG		00027276	01 -6-11-6262		0.00	2.00 *

JP CHGS D TILLOTSON 10/21

** TOTAL ** 4,172.32

*** APPROVAL FOR PURCHASE ***

I HEREBY CERTIFY THAT THE MERCHANDISE AND/OR SERVICES DESCRIBED ABOVE HAVE BEEN SATISFACTORILY RECEIVED AND THAT THIS PURCHASE
 ORDER IS NOW A TRUE AND JUST DEBT OF THIS CITY. THIS PURCHASE ORDER IS APPROVED FOR PAYMENT IN THE AMOUNT INDICATED ABOVE.

OFFICER OR DEPARTMENT HEAD IN CHARGE

DATE

62 O.S. SECTION 310.9 AND 74 O.S. SECTION 3109, PROVIDES THAT THE VENDOR'S SUBMISSION OF AN INVOICE OR ACCEPTANCE OF PAYMENT PURSUANT TO THIS PURCHASE CONSTITUTES
 A STATEMENT BY THE VENDOR THAT THE INVOICE OR CLAIM IS TRUE AND CORRECT. THE WORK, SERVICES OR MATERIALS AS SHOWN BY THE INVOICE OR CLAIM HAVE BEEN COMPLETED OR
 SUPPLIED IN ACCORDANCE WITH THE PLANS, SPECIFICATIONS, ORDERS OR REQUESTS FURNISHED THE VENDOR, AND THE VENDOR HAS MADE NO PAYMENT, DIRECTLY OR INDIRECTLY, TO
 ANY ELECTED OFFICIAL, OFFICER OR EMPLOYEE OF THIS STATE OR ANY COUNTY OR POLITICAL SUBDIVISION OF THE STATE OF MONEY OR ANY OTHER THING OF VALUE TO OBTAIN PAYMENT.
 ANY VENDOR WHO SUBMITS AND INVOICE OR ACCEPTS PAYMENT PURSUANT TO THIS PURCHASE ORDER SHALL BE DEEMED TO ADOPT AND AFFIRM THE STATEMENT CONTAINED IN THIS
 PURCHASE ORDER UNLESS THE VENDOR STATES ON THE INVOICE THAT THE STATEMENT IS INCORRECT IN WHOLE OR IN PART; AND THE CITY OF GLENPOOL OR ITS RELATED ENTITIES AS
 THEIR INTEREST MAY APPEAR, MAY RECOVER FROM THE VENDOR THE FULL AMOUNT PAID PURSUANT TO THE PURCHASE ORDER IF THE STATEMENT ADOPTED AND AFFIRMED BY THE
 VENDOR IS FALSE.

THE VENDOR SHALL FURNISH ITEMIZED INVOICE WHICH STATES THE VENDOR'S NAME AND ADDRESS. A CLEAR DESCRIPTION OF EACH ITEM PURCHASED IT'S PRICE, THE NUMBER OR
 VOLUME OF EACH ITEM, ITS TOTAL PRICE, THE TOTAL OF THE PURCHASE, AND DATE OF THE PURCHASE.

10/8/21, 1:56 PM

Yahoo Mail - Your receipt from Apple.

Your receipt from Apple.

From: Apple (no_reply@email.apple.com)

To: david.tillotson@yahoo.com

Date: Tuesday, September 14, 2021, 06:15 PM CDT



Receipt

Save 3% on all your Apple purchases with Apple Card.¹ [Apply and use in minutes](#)²

APPLE ID
david.tillotson@yahoo.com

DATE
Sep 14, 2021

ORDER ID
MMQ799FN80

DOCUMENT NO.
194471147946

BILLED TO
MasterCard 0756
David Tillotson
12205 S. Yukon Ave.
Glenpool, OK 74033
USA

iCloud



iCloud: 50 GB Storage Plan
Monthly
Renews Oct 14, 2021

\$0.99

TOTAL \$0.99



Save 3% on all your Apple purchases.



[Apply and use in minutes](#)

1. 3% savings is earned as Daily Cash and is transferred to your Apple Cash card when transactions post to your Apple Card account. If you do not have an Apple Cash card, Daily Cash can be applied by you as a credit on your statement balance. 3% is the total amount of Daily Cash earned for these purchases. See the Apple Card Customer

10/8/21, 1:56 PM

Yahoo Mail - Your receipt from Apple.

Agreement for more details on Daily Cash and qualifying transactions.

2. Subject to credit approval.

To access and use all the features of Apple Card, you must add Apple Card to Wallet on an iPhone or iPad with iOS or iPadOS 13.2 or later. Update to the latest version of iOS or iPadOS by going to Settings > General > Software Update. Tap Download and Install.

Available for qualifying applicants in the United States.

Apple Card is issued by Goldman Sachs Bank USA, Salt Lake City Branch.

If you reside in the US territories, please call Goldman Sachs at 877-255-5923 with questions about Apple Card.

If you have any questions about your bill, contact support. This email confirms payment for the iCloud storage plan listed above. You will be billed each plan period until you cancel by downgrading to the free storage plan from your iOS device, Mac or PC.

You may contact Apple for a full refund within 15 days of a monthly subscription upgrade or within 45 days after a yearly payment. Partial refunds are available where required by law.

You have the option to stop receiving email receipts for your subscription renewals. If you have opted out, you can still view your receipts in your account under Purchase History. To manage receipts or to opt in again, go to Account Settings.



[Apple ID Summary](#) • [Purchase History](#) • [Terms of Sale](#) • [Privacy Policy](#)

Copyright © 2021 Apple Inc.
All rights reserved
One Apple Park Way, Cupertino, CA 95014, United States.

EXEC TEAM ROCK
MEETING

Kens Daylight Donuts
13821 South Casper Street
Glenpool, OK 74033
(918) 291-1610

09/17/2021 09:35:01

MID: *****112979
TID: *****921449
CLERK: Administrator
SSID: 19425037
INVOICE: 100956

ACCOUNT #: *****0756
CARD TYPE: MASTERCARD
ENTRY MODE: Chip Read
TRANS TYPE: Sale
PNREF: 80
AUTH CODE: 047820
RESPONSE: Approved

AMOUNT: \$15.10
NCA: \$0.57
CASH DISCOUNT: \$0.00

TOTAL: \$15.67

APPLAB: MASTERCARD
AID: A0000000041010

Customer Copy



*** Please do not reply to this e-mail. It was sent from an automated system. ***

CONFIRMATION

Confirmation ID: 5861
David Tillotson
City Manager
City of Glenpool
12205 S. Yukon Ave.
Glenpool, OK 74033

Thank you for registering for the **2021 ICMA Annual Conference: Digital Event**, to be held online on Sunday, October 3 through Wednesday October 6, 2021.

A separate email confirmation will be sent to you and any registered guests in late September containing login information and how to access the RESTART digital platform. The email will be from mobilesolutions@chime.live.

To view the ICMA Annual Conference schedule of events, list of exhibitors, program details and much more, visit the website at <https://conference.icma.org>.

Click the link below to return to your record to update your profile fields and add guests registrations.

Registration Details

David Tillotson

Registration Type: RMB - ICMA Member Registration, Regular Rate

Description	Item Total
Digital-Only Registration (Qty: 1)	\$0.00
Partner/Guest Registration (Qty: 1)	\$0.00
Registration (Qty: 1)	\$399.00

Payment History

Payment #1

09/23/2021 — \$399.00 [Payment]
David Tillotson / MasterCard / *****0756

Payment Allocation

09/23/2021 — Applied: David Tillotson's Registration	\$399.00
Total Amount Applied:	\$399.00

Payment Totals

Total Payments:	\$399.00
Total Refunds:	\$0.00
Total Net Paid:	\$399.00

Cancellation Policy

REGISTRATION CANCELLATION

Cancellations for the digital event will not be accepted. Substitutions for cancelled registrations will be accepted and must be requested in writing (conferenceteam@icma.org) by **Friday, September 10, 2021**.

Need Help?

We are here for you if you need anything. If you have any questions regarding registration, please contact Customer Service Monday through Friday from 9:00 a.m. to 5:00 p.m. Eastern Time at (219) 354-6679, or by email at icma@maritz.com.

We look forward to seeing you online!

Keep up with us on [Facebook](#), [YouTube](#), [Twitter](#), [Instagram](#), and [Linked In](#)

Photography | Video | Audio Recording Policy

During the Annual Conference, photos, video and/or audio may be taken of attendees for use in either publicizing the conference and activities that ensued, or for use in ICMA promotional materials. Such photos, video or audio may be available in the public domain and accessible via the ICMA website, social media, and photo sharing sites.

Thank you,

International City/County Management Association

[Maritz Privacy Policy](#) | [Maritz Terms of Use](#)



 [Show order summary](#) ✓

\$3,227.55



Order FF-15050

Thank you David!

Your order is confirmed

You'll receive a confirmation email with your order number shortly.

[Download Shop to track package](#)

Order updates

You'll get shipping and delivery updates by email.

 [Get shipping updates by text](#)

Customer information

Contact information

dtillotson@cityofglenpool.com

Shipping address

Robby Rosencutter
City of Glenpool Public Works Dept
503 W. 128th St.
Glenpool OK 74033
United States
(918) 322-5409

Shipping method

Standard Shipping

Payment method

ending with 0756 - **\$3,227.55**

9/30/21, 3:10 PM

Thank you for your purchase! - Federal Flags® - Checkout

Billing address

David Tillotson
City of Glenpool
12205 S. Yukon Ave.,
Glenpool OK 74033

United States
(918) 322-5409

Save my information for a faster checkout

Confidential Signature

Need help? Contact us

[Refund policy](#) [Shipping policy](#) [Privacy policy](#) [Terms of service](#)



IONOS Inc.
701 Lee Road
Suite 300
Chesterbrook, PA 19087
USA

David Tillotson
City of Glenpool
12205 S Yukon Ave

Glenpool, OK 74033-6635
UNITED STATES

Invoice Date: 09/28/2021
Invoice: 202034970835
Contract: 22279993
Customer ID: 20288230
Help Center: ionos.com/help
PHP Extended Support: ionos.com/help/hosting/php
My IONOS: my.ionos.com/invoices
Phone support: 1-877-300-8316
E-mail support: billing@ionos.com
Service hours: 24/7

Please have your personal phone PIN available for quick and secure authentication when speaking with our agents. You can set and manage this by logging in to my.ionos.com.

Invoice Summary (Web Hosting Premium)

Billing period starting: 09/27/2021

Item	Service	Unit Price	Units	Taxable Portion	Total
1	Basic Fee 09/27/2021-10/27/2021 glenpoolonline.com	\$20.00 a month	1 mo.	\$0.00	\$20.00
2	Special Offer Discount for line-item 1	Special Offer		\$0.00	\$-1.00
3	PHP4 Extended Support 09/14/2021-10/14/2021	\$8.71 a month	1 mo.	\$0.00	\$8.71
Net Total					\$27.71
Net (non-taxable portion)					\$27.71
Net (taxable portion)					\$0.00
Tax					\$0.00
Total Please DO NOT send cash, check or money order					\$27.71

The total amount due will be charged to your credit card within the next seven days, most likely in the next day or two. Thank you.

Do you have questions regarding this invoice? Please refer to your [Help Center](https://ionos.com/help) or log in to my.ionos.com for further information.

ONL CONFERENCE



Courtyard Oklahoma City Downtown

2 West Reno Avenue
Oklahoma City, OK, US 73102
+1 (405) 232-2290

Page 1 of 2

Summary of Charges

Guest Information	TILLOTSON/DAVID PO BOX 70 GLENPOOL, OK 740330070 US	Dates Of Stay	09/07/2021 - 09/09/2021
		Room Number	437
		Guest Number	80449
		Member Number	*****058
		Group Number	

Date	Description	Reference	Charges	Credits
09/07/2021	VALET PARKING	PL437	32.00	
09/07/2021	PARKING TAX	PQ437	2.76	
09/07/2021	ROOM CHARGE	RB437	104.00	
09/07/2021	ROOM TAX	RT437	8.97	
09/07/2021	CITY TAX	CT437	5.72	
09/08/2021	VALET PARKING	PL437	32.00	
09/08/2021	PARKING TAX	PQ437	2.76	
09/08/2021	ROOM CHARGE	RB437	104.00	
09/08/2021	ROOM TAX	RT437	8.97	
09/08/2021	CITY TAX	CT437	5.72	
09/09/2021	MASTER CARD	MC11:19AM		306.90
Total Charges			306.90	
Total Balance				0.00 USD

Questions about your bill? Please contact your hotel directly at +1 (405) 232-2290



Courtyard Oklahoma City Downtown

2 West Reno Avenue
Oklahoma City, OK, US 73102
+1 (405) 232-2290

Page 2 of 2

Summary of Charges Continued

Important Information

Authenticity Of Hotel Bills

Marriott retains official records of all charges and credits to your account and will honor only these records.

Privacy

Your privacy is important to us. For full details please view our [Privacy Statement](#).

Credit of Marriott Bonvoy Points

Marriott retains official records of all charges and credits to your account and will honor only these records.

Questions about your bill? Please contact your hotel directly at +1 (405) 232-2290

DAVID SWART ROBBY
PW CONVERSATION
Mamadou's
Restaurant

Welcome to Mamadou's !!!
918.322.1014

9/22/21, 1:22 PM Ticket: C8
Server: Isatou C
Dine In Table 34
Seat 1, 2, & 3 TILLOTSON/DAVID
Invoice: 210922-05-8

Credit Sale

Status: Approved

Card Type: M/C
Card Number: XXXXXXXXXXXX0756
Card Owner: TILLOTSON/DAVID
Entry Method: Chip
Auth Code: 053848
APPLAB: MASTERCARD
AID: A00000000041010
IC: ABF77685698E08E3

AMOUNT 47.80
TIP 9-
TOTAL 56.80

Sign X

I agree to pay the total amount
above according to the card issuer
agreement.

Suggested Tips
10%=4.35 15%=6.53 20%=8.70

Duplicate Copy

Thanks and visit us at
mamadous.com !!!

© 2020 Frontdoor Payment Systems

Mamadou's
Restaurant

Welcome to Mamadou's !!!
918.322.1014

9/22/21, 1:11 PM Ticket: C8
Server: Isatou C
Dine In Table 34
Seat 1, 2, & 3
Invoice: 210922-05-8

1 Hamburger Steak Dinner	14.99
House Salad	.00
Baked Potato	.00
1 Catfish Dinner	13.99
SMALL	
House Salad	.00
1 Cheeseburger	9.99
1 Ice Tea	2.25
1 Ice Tea	2.25
1 Water	.00

Subtotal	43.47
Sales Tax	4.33
Total	47.80

Suggested Tips
10%=4.35 15%=6.53 20%=8.70

Thanks and visit us at
mamadous.com !!!

© 2020 Frontdoor Payment Systems

David Tillotson

From: ParkMobile Notifications <alerts@parkmobileglobal.com>
Sent: Thursday, September 23, 2021 10:49 AM
To: David Tillotson
Subject: Your Parking Receipt



Payment Processed Successfully

Thank you for using Parkmobile. **Your Payment is processed successfully.**

Payment Date:	09/23/2021 10:48 AM Central Standard Time
Auth Id:	541251819
Description:	ParkingAction
PaymentMethod:	MASTERCARD ending in 0756
Amount Paid:	\$2.00

Description	Parking CI40489 in 3230 at 09/23/2021 10:48 AM
Parking Ref	459818065
End time	NA
Parking fee	\$2.00
Total	\$2.00

To manage your account, log in to your app or online at parkmobile.us.
For questions regarding this charge, email Member Services at helpdesk@parkmobileglobal.com.



BIG WHISKEY'S
4532 EAST 51st STREET
TULSA, OK 74135
(918) 576-6996

280 Eric Z

Tbl 42/1	Chk	Gst 2
	Sep24'21 12:43PM	
2 Iced Tea		5.79
1 Tender Dinner		13.49
\$SwTP FF\$		0.99
1 Tender Dinner		13.49
Subtotal		33.75
Sales Tax		2.87
01:17PM Amt Due		36.62
Food Tax		2.87

THANKS FOR DINING WITH US
BIG WHISKEY'S TULSA OK
PLEASE COME BACK SOON

DAVID + Mandy
Equal Dev & PR
BIG WHISKEY'S
4532 EAST 51st STREET
TULSA, OK 74135
(918) 576-6996

Date: Sep24'21 01:27PM
Card Type: Master Card
Acct #: XXXXXXXXXXXX0756
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: 021426
Check: 747
Table: 42/1
Server: 280 Eric Z

Subtotal: **36.62**
Tip: 7-
Total: **43.62**

I agree to pay above total
according to my card issuer
agreement.

*** Customer Copy ***

David Tillotson

From: ParkMobile Notifications <alerts@parkmobileglobal.com>
Sent: Monday, September 27, 2021 9:52 AM
To: David Tillotson
Subject: Your Parking Receipt



Payment Processed Successfully

Thank you for using Parkmobile. **Your Payment is processed successfully.**

Payment Date:	09/27/2021 09:51 AM Central Standard Time
Auth Id:	543118287
Description:	ParkingAction
PaymentMethod:	MASTERCARD ending in 0756
Amount Paid:	\$2.00

Description	Parking CI40489 in 3230 at 09/27/2021 09:51 AM
Parking Ref	461261399
End time	NA
Parking fee	\$2.00
Total	\$2.00

To manage your account, log in to your app or online at parkmobile.us.
For questions regarding this charge, email Member Services at helpdesk@parkmobileglobal.com.

David Tillotson

From: ParkMobile Notifications <alerts@parkmobileglobal.com>
Sent: Thursday, September 30, 2021 11:48 AM
To: David Tillotson
Subject: Your Parking Receipt



Payment Processed Successfully

Thank you for using Parkmobile. **Your Payment is processed successfully.**

Payment Date:	09/30/2021 11:47 AM Central Standard Time
Auth Id:	544897993
Description:	ParkingAction
PaymentMethod:	MASTERCARD ending in 0756
Amount Paid:	\$2.00

Description	Parking CI40489 in 3230 at 09/30/2021 11:47 AM
Parking Ref	462652208
End time	NA
Parking fee	\$2.00
Total	\$2.00

To manage your account, log in to your app or online at parkmobile.us.
For questions regarding this charge, email Member Services at helpdesk@parkmobileglobal.com.



IHOP Store #3282

12101 S. Waco Ave.
Glenpool, OK 74033
Phone: (918) 296-9625

178 Kim S

Tbl 33/1 Chk 5639 Gst 2
Sep30'21 08:59AM

1 Coffee	\$2.49
1 Waffle	\$6.29
1 2 x 2 x 2	\$7.29
..OM	
..2Ham	
1 s/2Bac	\$2.19

We Want Your Feedback!
ON YOUR NEXT VISIT
Receive one (1) Free
Short Stack of
Buttermilk Pancakes
when you complete our survey.

Follow these easy steps:

1) Call 1-800-852-9076 or visit
www.talktoihop.com
within 3 days

2) Enter the following code:
3282093056396

3) Complete the brief survey

4) Fill in the coupon code you
receive here: _____

5) Bring this receipt to IHOP
and Enjoy!

Limit one coupon per check.
Expires 30 days after visit.

Subtotal	\$18.26
Tax	\$1.82
09:20AM Total	\$20.08

Questions, Comments or Concerns
Please contact Natalie Hernandez
at 903-821-6703 or by email at
natalie.hernandez@ihopfranchiseops.com

@ihopfranchiseops.com
PLEASE PAY YOUR SERVER

0000000056397



0000000056397

Jacqueline & David

IHOP Store #3282

12101 S. Waco Ave.
Glenpool, OK 74033

Phone: (918) 296-9625

TABLE#	33.1
SERVER	178/Kim S
CHECK#	5639
TYPE	PRE AUTH
ACCOUNT TYPE	MasterCard
CARD NUMBER	*****0756
DATE/TIME	09/30/2021 10:01
REC	011086
INV/CHK	5639
REFERENCE	400754458401
SEQUENCE	000126
AUTH.	083127
ENTRY METHOD	CHIP
AMOUNT	\$20.08
TOTAL	\$20.08

TIP:

TOTAL:

APPROVED - THANK YOU
JILLIOTSON/DAVID

MODE	Issuer
APP	MASTERCARD
AID	40000000041010
TVR	0000008000
TSI	E800
ARC	00

IMPORTANT: retain this copy
for your records.
CUSTOMER COPY

We Want Your Feedback!
ON YOUR NEXT VISIT
Receive one (1) Free
Short Stack of
Buttermilk Pancakes
when you complete our survey.

Follow these easy steps:

1) Call 1-800-852-9076 or visit
www.talktoihop.com
within 3 days

2) Enter the following code:
3282093056396

3) Complete the brief survey

4) Fill in the coupon code you
receive here: _____

5) Bring this receipt to IHOP
and Enjoy!

EXPENSE AFFIDAVIT CITY OF GLENPOOL

This form is to be used in lieu of providing Accounts Payable with actual expense receipts in the event that receipts are lost or unavailable.

This is to certify that I have incurred the following expense(s) on behalf of the City of Glenpool:

Date: 09/04/2021
Vendor: Phillips 66 - Norman
Amount: 50.00
Description of goods/services: Vehicle Fuel for Tahoe

Date: _____
Vendor: _____
Amount: _____
Description of goods/services: _____

Signature Date 10/08/21

Please submit signed form to Accounts Payable
Attach any supporting documentation available

Rev. 1/20/2016

Pat's Express Carwash
12106 S Waco Ave
918-528-5406

C a r # 4 9 8

09/22/2021, 08:29 AM, Shift 1
XPT2, Sale # 63697796879

Ultimate 14.00
Total 14.00

MasterCard x0756 14.00
(Sale Appr # 093023)
(Merchant # 494541)
(Terminal # 001)

Thank you, David Tillotson,
for visiting. We guarantee
your vehicle is clean.
Please let us know if you are
not completely satisfied!
Refer a friend for a free
Express Wash!



By pre-determined agreement with
the Sales and Use tax authority,
the above sale total includes
applicable sales tax.

PURCHASE ORDER
CITY OF GLENPOOL, OK

Email invoices: AP@cityofglenpool.com

Subject line must include PO and Vendor name or emails will be rejected
PURCHASE ORDER # 22-12943 11/19/2021

ISSUED TO: VEND #: 01-000913
JPMORGAN CHASE BANK NA
PO BOX 4475
CAROL STREAM, IL 60197-447

SHIP TO:
CITY HALL
12205 S YUKON AVE
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

11/19/2021

PURCHASING OFFICER

DATE

I HEREBY CERTIFY THAT THE AMOUNT OF THIS ENCUMBRANCE HAS BEEN
ENTERED AGAINST THE DESIGNATED APPROPRIATION ACCOUNTS AND THAT
THIS ENCUMBRANCE IS WITHIN THE AUTHORIZED AVAILABLE BALANCE OF
SAID APPROPRIATION.

11/19/2021

ENCUMBERING OFFICER

DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	1AND1.COM		00027575	01 -6-11-6235		0.00	27.71 *
0.00	APPLE.COM		00027575	01 -6-11-6235		0.00	0.99 *
0.00	BG PARK CHRISIMAS LIGHTS ATTACHED		00027423	01 -6-14-6275		0.00	5,020.60 *
0.00	LUNCH MIG		00027575	01 -6-11-6262		0.00	48.93 *
0.00	LUNCH MIG		00027575	01 -6-11-6262		0.00	37.61 *
0.00	LUNCH MIG		00027575	01 -6-11-6262		0.00	31.54 *
0.00	CML		00027575	01 -6-11-6281		0.00	85.00 *
0.00	PARKING CHAGE		00027575	01 -6-11-6262		0.00	2.00 *
0.00	PARKING MIG		00027575	01 -6-11-6262		0.00	2.00 *
0.00	PARKING MIG		00027575	01 -6-11-6262		0.00	2.00 *

JP CHGS NOV 21 D TILLOPSON

** TOTAL ** 5,258.38

*** APPROVAL FOR PURCHASE ***

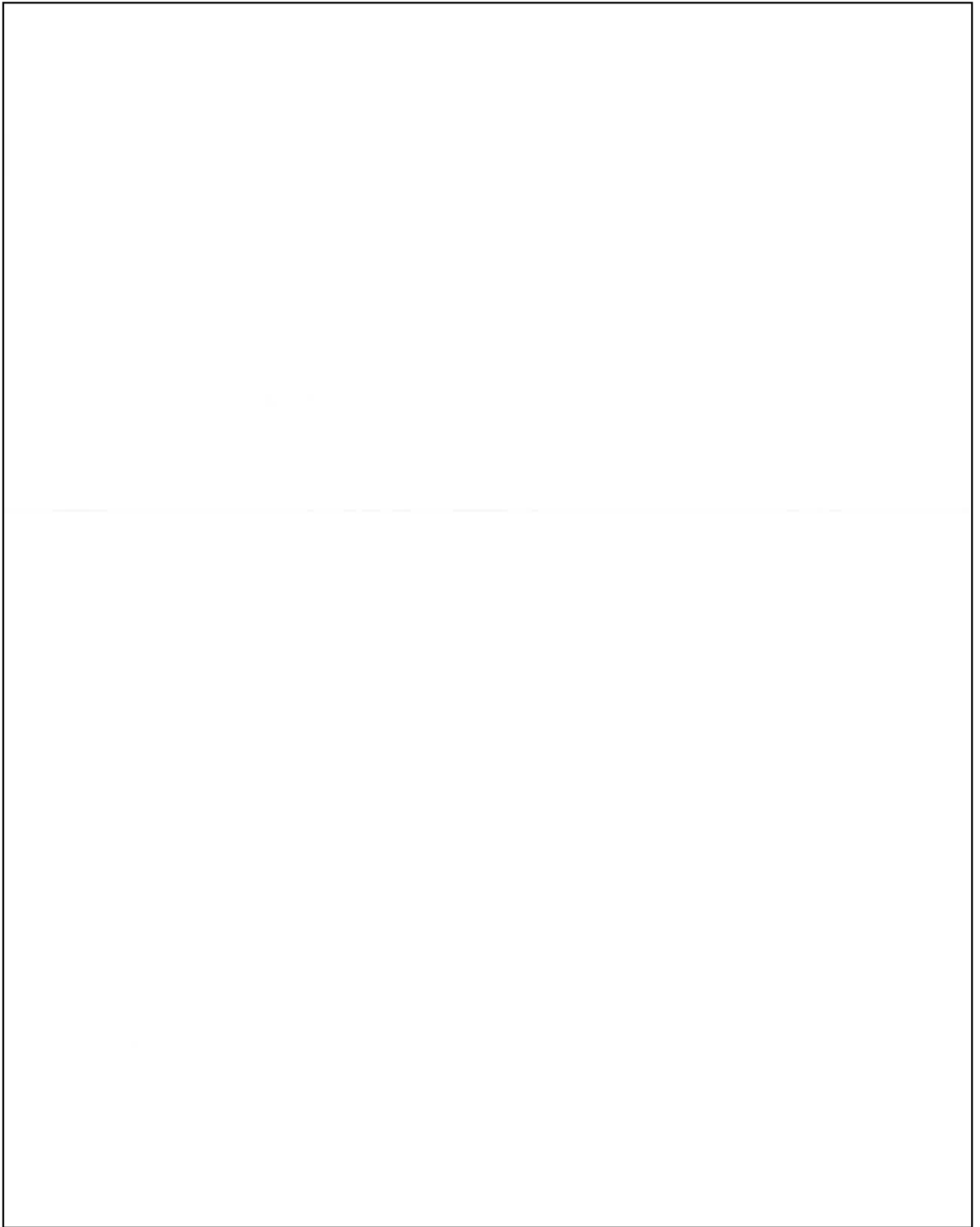
I HEREBY CERTIFY THAT THE MERCHANDISE AND/OR SERVICES DESCRIBED ABOVE HAVE BEEN SATISFACTORILY RECEIVED AND THAT THIS PURCHASE
ORDER IS NOW A TRUE AND JUST DEBT OF THIS CITY. THIS PURCHASE ORDER IS APPROVED FOR PAYMENT IN THE AMOUNT INDICATED ABOVE.

OFFICER OR DEPARTMENT HEAD IN CHARGE

DATE

62 O.S. SECTION 310.9 AND 74 O.S. SECTION 3109, PROVIDES THAT THE VENDOR'S SUBMISSION OF AN INVOICE OR ACCEPTANCE OF PAYMENT PURSUANT TO THIS PURCHASE CONSTITUTES
A STATEMENT BY THE VENDOR THAT THE INVOICE OR CLAIM IS TRUE AND CORRECT. THE WORK, SERVICES OR MATERIALS AS SHOWN BY THE INVOICE OR CLAIM HAVE BEEN COMPLETED OR
SUPPLIED IN ACCORDANCE WITH THE PLANS, SPECIFICATIONS, ORDERS OR REQUESTS FURNISHED THE VENDOR, AND THE VENDOR HAS MADE NO PAYMENT, DIRECTLY OR INDIRECTLY, TO
ANY ELECTED OFFICIAL, OFFICER OR EMPLOYEE OF THIS STATE OR ANY COUNTY OR POLITICAL SUBDIVISION OF THE STATE OF MONEY OR ANY OTHER THING OF VALUE TO OBTAIN PAYMENT.
ANY VENDOR WHO SUBMITS AND INVOICE OR ACCEPTS PAYMENT PURSUANT TO THIS PURCHASE ORDER SHALL BE DEEMED TO ADOPT AND AFFIRM THE STATEMENT CONTAINED IN THIS
PURCHASE ORDER UNLESS THE VENDOR STATES ON THE INVOICE THAT THE STATEMENT IS INCORRECT IN WHOLE OR IN PART; AND THE CITY OF GLENPOOL OR ITS RELATED ENTITIES AS
THEIR INTEREST MAY APPEAR, MAY RECOVER FROM THE VENDOR THE FULL AMOUNT PAID PURSUANT TO THE PURCHASE ORDER IF THE STATEMENT ADOPTED AND AFFIRMED BY THE
VENDOR IS FALSE.

THE VENDOR SHALL FURNISH ITEMIZED INVOICE WHICH STATES THE VENDOR'S NAME AND ADDRESS. A CLEAR DESCRIPTION OF EACH ITEM PURCHASED IT'S PRICE, THE NUMBER OR
VOLUME OF EACH ITEM, ITS TOTAL PRICE, THE TOTAL OF THE PURCHASE, AND DATE OF THE PURCHASE.



J.P.Morgan

JPMORGAN CHASE BANK NA
P.O. BOX 15918
MAIL SUITE DE1-1404
WILMINGTON DE 19850

MEMO STATEMENT THIS IS NOT A BILL

ACCOUNT NUMBER 5405-0169-0573-0756

STATEMENT DATE 11-04-21

NET CHARGES \$5,258.38

DAVID TILLOTSON
OTC EXEMPT 670630
12205 S YUKON AVE
GLENPOOL OK 74033-6635

**T0000910

FOR RECONCILIATION PURPOSES ONLY. DO NOT SEND PAYMENT.

NAME: DAVID TILLOTSON

CYCLE LIMIT: \$15,000

ACCOUNTING CODE:

CARDHOLDER ACTIVITY

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-18	10-15	55432861288200673092553	APPLE.COM/BILL 866-712-7753 CA	0.99 ✓
10-20	10-19	55429501292852871626227	PAYPAL *OKLAHOMAMUN 4029357733 OK P.O.S.: 87162622 SALES TAX: 0.00	85.00 ✓
11-01	10-30	55546501304047510951680	WWW.1AND1.COM 6105601589 PA	27.71 ✓
11-02	11-01	55429501305894527970844	NOVELTY LIGHTS, INC. 8002096122 CO P.O.S.: 52797084 SALES TAX: 0.00	5,020.60 ✓
Total Purchasing Activity				5,134.30

FOR CUSTOMER SERVICE CALL:
1-800-316-6056

FOR LOST/STOLEN CARDS CALL:
1-800-316-6056

FOR TTY/TDD SERVICE CALL:
1-800-955-8060

ACCOUNT NUMBER

XXXX-XX69-0573-0756

STATEMENT DATE:

11/04/21

ACCOUNT SUMMARY

PURCHASES &
OTHER CHARGES 5,258.38

CASH ADVANCES .00

CREDITS .00

CASH ADVANCE FEE .00

NET CHARGES \$5,258.38

DISPUTE AMOUNT .00

SEND BILLING INQUIRIES TO:

JPMORGAN CHASE BANK NA
COMMERCIAL CARD SOLUTIONS
P.O. BOX 2015
MAIL SUITE IL1-6225
ELGIN, IL 60121

DAVID TILLOTSON
OTC EXEMPT 670630
12205 S YUKON AVE
GLENPOOL OK 74033-6635

ACCOUNT NUMBER
5405-0169-0573-0756

STATEMENT DATE: 11/04/21

CARDHOLDER ACTIVITY

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-07	10-05	25247801279000348818639	MAMADOUS RESTAURANT GLENPOOL OK	48.93 ✓
10-11	10-08	55432861281200733392156	PARKMOBILE 770-818-9036 GA P.O.S.: 465822859 SALES TAX: 0.00	2.00 ✓
10-13	10-13	55432861286200977746138	PARKMOBILE 770-818-9036 GA P.O.S.: 467357755 SALES TAX: 0.00	2.00 ✓
10-22	10-20	85184121294900015353526	SPEEDY GONZALEZ - GLEN GLENPOOL OK	37.61 ✓
10-28	10-26	15449851300012120491068	ON THE BORDER PROMENAD TULSA OK P.O.S.: 000000102445564029 SALES TAX: 1.89	31.54 ✓
10-28	10-27	55432861300200306428939	PARKMOBILE 770-818-9036 GA P.O.S.: 473378568 SALES TAX: 0.00	2.00 ✓
Total Travel Activity				124.08

11/22/21, 11:05 AM

Yahoo Mail - Your receipt from Apple.

Your receipt from Apple.

From: Apple (no_reply@email.apple.com)

To: david.tillotson@yahoo.com

Date: Thursday, October 14, 2021, 06:44 PM CDT



Receipt

Save 3% on all your Apple purchases with Apple Card.¹ [Apply and use in minutes](#)²

APPLE ID
david.tillotson@yahoo.com

DATE
Oct 14, 2021

ORDER ID
MMQ7L96V61

DOCUMENT NO
159480361370

BILLED TO
MasterCard 0756
David Tillotson
12205 S. Yukon Ave.
Glenpool, OK 74033
USA

iCloud+



iCloud+ with 50 GB of Storage
Monthly
Renews Nov 14, 2021

\$0.99

TOTAL

\$0.99



Save 3% on all your Apple purchases.



[Apply and use in minutes](#)

1. 3% savings is earned as Daily Cash and is transferred to your Apple Cash card when transactions post to your Apple Card account. If you do not have an Apple Cash card, Daily Cash can be applied by you as a credit on your statement balance. 3% is the total amount of Daily Cash earned for these purchases. See the Apple Card Customer

11/22/21, 11:05 AM

Yahoo Mail - Your receipt from Apple.

Agreement for more details on Daily Cash and qualifying transactions.

2. Subject to credit approval.

To access and use all the features of Apple Card, you must add Apple Card to Wallet on an iPhone or iPad with iOS or iPadOS 13.2 or later. Update to the latest version of iOS or iPadOS by going to Settings > General > Software Update. Tap Download and Install.

Available for qualifying applicants in the United States.

Apple Card is issued by Goldman Sachs Bank USA, Salt Lake City Branch.

If you reside in the US territories, please call Goldman Sachs at 877-255-5923 with questions about Apple Card.

If you have any questions about your bill, contact support. This email confirms payment for the iCloud+ plan listed above. You will be billed each plan period until you cancel by downgrading to the free storage plan from your iOS device, Mac or PC.

You may contact Apple for a full refund within 15 days of a monthly subscription upgrade or within 45 days after a yearly payment. Partial refunds are available where required by law.

You have the option to stop receiving email receipts for your subscription renewals. If you have opted out, you can still view your receipts in your account under Purchase History. To manage receipts or to opt in again, go to Account Settings.



[Apple ID Summary](#) • [Purchase History](#) • [Terms of Sale](#) • [Privacy Policy](#)

Copyright © 2021 Apple Inc.
All rights reserved
One Apple Park Way, Cupertino, CA 95014, United States.

OKLAHOMA MUNICIPAL LEAGUE

CLASS FOR MAYOR CALVERT

You paid **\$85.00 USD**

to OKLAHOMA MUNICIPAL LEAGUE
Details

Get PayPal Notifications in Messenger

Paid with

MasterCard x-0756

\$85.00 USD

This transaction will appear on your statement as PAYPAL *OKLAHOMAMUN

Purchase details

Receipt number: 5275992178463480

We'll send confirmation to:

dtillotson@cityofglenpool.com

Merchant details

OKLAHOMA MUNICIPAL LEAGUE

[Return to Merchant](#)

[Policies](#) [Terms](#) [Privacy](#) © 1999 - 2021

[English](#)

10/19/21, 2:01 PM

PayPal Checkout - Payment completed!

David Tillotson

From: service@paypal.com
Sent: Tuesday, October 19, 2021 2:02 PM
To: David Tillotson
Subject: Your PayPal receipt

Hello, David Tillotson



You paid \$85.00 USD to OKLAHOMA
MUNICIPAL LEAGUE

Create an account with PayPal and activate Return Shipping on Us.
Limitations apply.

[Activate PayPal Now](#)

[Your purchase details](#)

Your Transaction ID:
5XV03214BB548272X

Merchant Transaction ID:
1H541026YF368652P

Purchase Date:
October 19, 2021

Payment to:
OKLAHOMA MUNICIPAL LEAGUE
CATHY@OML.ORG

Payment from:
David Tillotson
dtillotson@cityofglenpool.com

Subtotal	\$85.00 USD
Total	\$85.00 USD

You paid using: Mastercard x-0756

This credit card transaction will appear on your statement as PAYPAL
*OKLAHOMAMUN.

[Activate PayPal now](#)



[Help & Contact](#) | [Security](#) | [Apps](#)



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Please don't reply to this email. To get in touch with us, click [Help & Contact](#)

PayPal Customer Service can be reached at 888-221-1161.

Not sure why you received this email? [Learn more](#)

David Tillotson

From: Oklahoma Municipal League <christy@oml.org>
Sent: Wednesday, October 6, 2021 8:02 AM
To: David Tillotson
Subject: OML Practical Guide Workshop October 29th



SAVE THE DATE
October 29, 2021

**PRACTICAL GUIDE TO
EVERDAY MUNICIPAL ISSUES
IN PERSON WORKSHOP**

8:30 a.m. to 4:00 p.m.
Rose State College
Professional Training Center

Topics of discussion:

- ARPA
- Internal Controls
- Meeting Decorum
- Code Enforcement
- Municipal Elections
- Open Meetings/Open Records

Online Registration

Oklahoma Municipal League | 201 N.E. 23rd, Oklahoma City, OK 73105

[Unsubscribe](#) dtillotson@cityofglenpool.com

[Update Profile](#) | [Constant Contact Data Notice](#)

Sent by christy@oml.org



IONOS Inc.
701 Lee Road
Suite 300
Chesterbrook, PA 19087
USA

David Tillotson
City of Glenpool
12205 S Yukon Ave

Glenpool, OK 74033-6635
UNITED STATES

Copy

Invoice Date: 10/28/2021
Invoice: 202035405104
Contract: 22279993
Customer ID: 20288230
Help Center: ionos.com/help
PHP Extended Support: ionos.com/help/hosting/php
My IONOS: my.ionos.com/invoices
Phone support: 1-877-300-8316
E-mail support: billing@ionos.com
Service hours: 24/7

Please have your personal phone PIN available for quick and secure authentication when speaking with our agents. You can set and manage this by logging in to my.ionos.com.

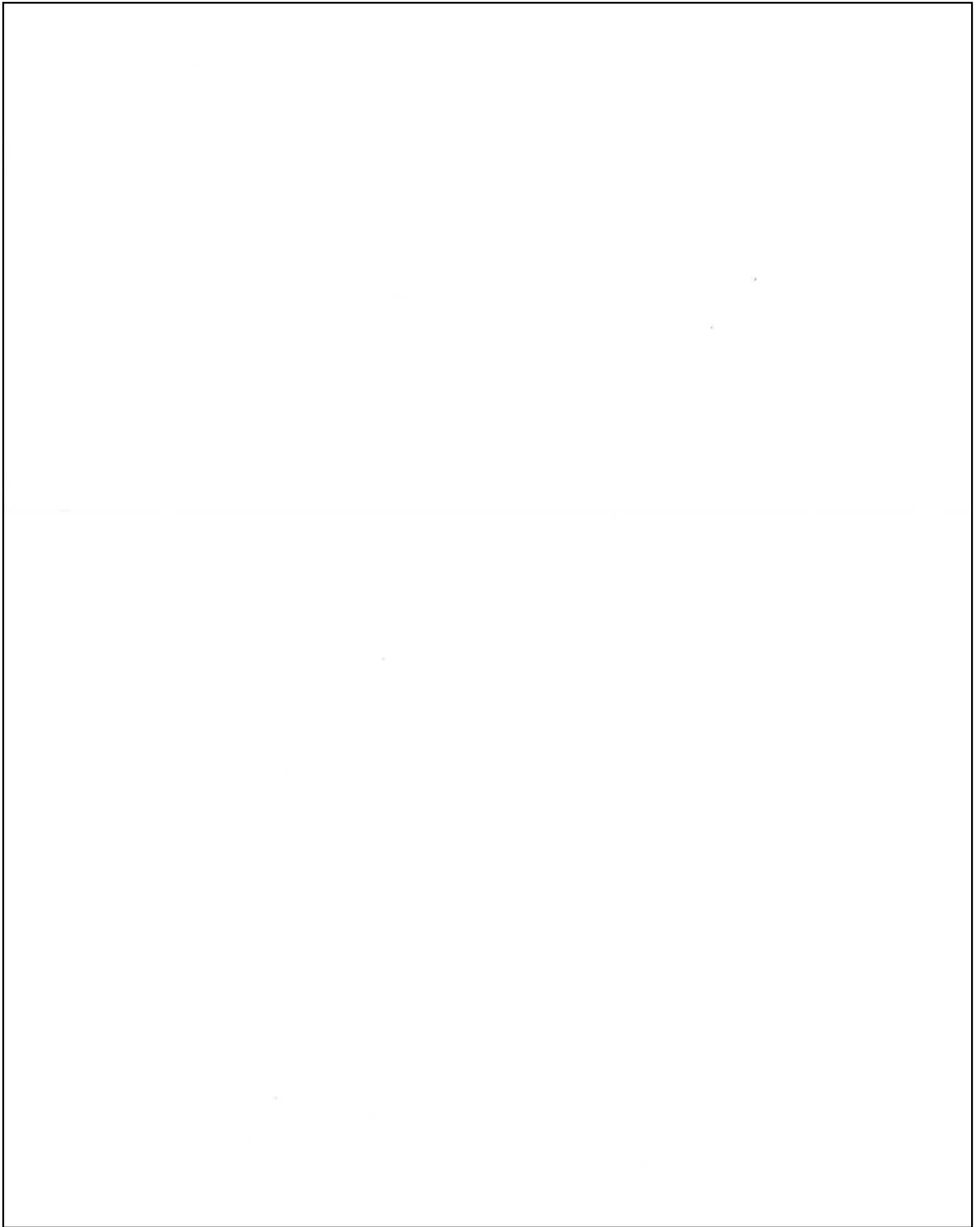
Invoice Summary (Web Hosting Premium)

Billing period starting: 10/27/2021

Item	Service	Unit Price	Units	Taxable Portion	Total
1	Basic Fee 10/27/2021-11/27/2021 glenpoolonline.com	\$20.00 a month	1 mo.	\$0.00	\$20.00
2	Special Offer Discount for line-item 1	Special Offer		\$0.00	\$-1.00
3	PHP4 Extended Support 10/14/2021-11/14/2021	\$8.71 a month	1 mo.	\$0.00	\$8.71
Net Total					\$27.71
Net (non-taxable portion)					\$27.71
Net (taxable portion)					\$0.00
Tax					\$0.00
Total Please DO NOT send cash, check or money order					\$27.71

The total amount due will be charged to your credit card within the next seven days, most likely in the next day or two. Thank you.

Do you have questions regarding this invoice? Please refer to your [Help Center](https://ionos.com/help) or log in to my.ionos.com for further information.





27423

PURCHASE ORDER REQUISITION

REQUESTED BY:	MANDY BRUNGARDT	DATE	10/28/21
APPROVED BY:		PO#	
VENDOR:	JP MORGAN CHASE-NOVELTY LIGHTS-DAVID TILLOTSON CC		
ADDRESS		CITY, STATE, ZIP	
PHONE#		CHG TO ACCT:	14-6275

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	BG PARK CHRISTMAS LIGHTS	\$5,020.60	\$5,020.60
0		\$0.00	\$0.00
0		\$0.00	\$0.00
0		\$0.00	\$6.44
0		\$0.00	\$0.00
0		\$0.00	\$0.00
0		\$0.00	\$0.00
0		\$0.00	\$0.00
0		\$0.00	\$0.00
0		\$0.00	\$0.00
0		\$0.00	\$0.00
0		\$0.00	\$0.00
0		\$0.00	\$0.00
0		\$0.00	\$0.00
0		\$0.00	\$0.00
GRAND TOTAL			\$5,027.04

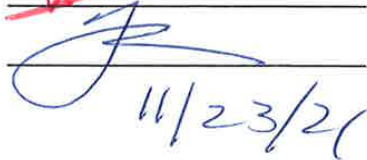
5020.60

- 01 General Government
- 02 Police Administration
- 03 Crime & Control
- 04 Communications
- 06 Fire Department
- 07 Emergency Manageme
- 08 Finance
- 09 Law
- 10 Code & Planning

- 11 City Manager
- 13 Municipal Court
- 14 Street
- 15 Parks
- 16 Water Department
- 17 Water Billing Department
- 18 Administration
- 19 Refuse
- 20 Waste Water

Approved By: 

Date: 11-1-21

Finance Director: 

City Manager: _____

SALES ORDER	
#1505740	10/28/2021

Customer

City of Glenpool
 Keith Gillette
 12205 S Yukon Ave
 Glenpool OK 74033-6635
 United States
 Phone: 9182094610

Ship To

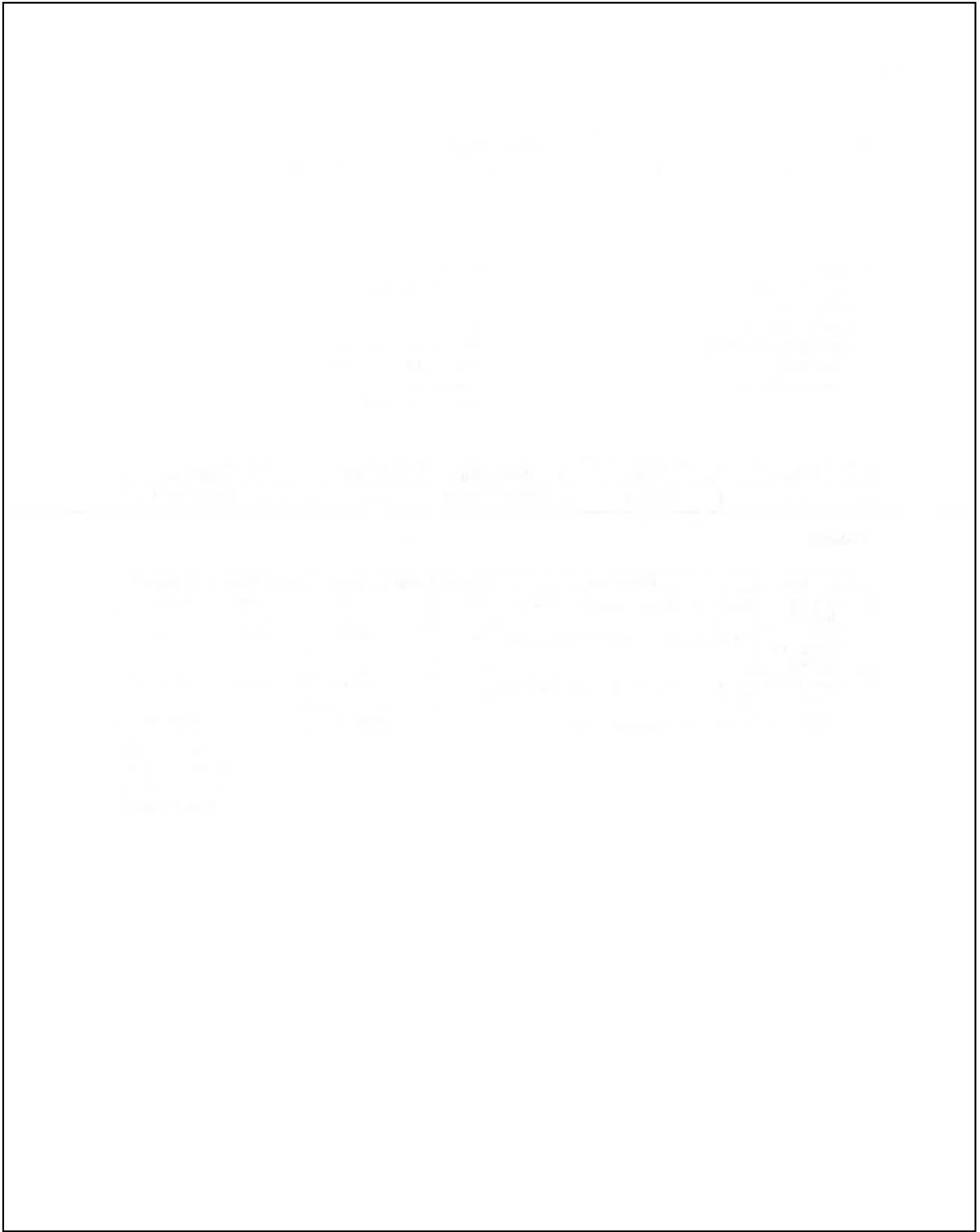
Public Works Dept.
 Keith Gillette
 503 W 138th St
 Public Works Dept. - Sam
 Glenpool OK 74033-3440
 United States
 Phone: 9182094610

Account	Terms	Account Rep	PO #	Ship VIA
	Credit Card	Michael Weisberg		FedEx Ground

Product(s)

L	Item	Description	Order	Ship	Price	UM	Discount	Amount
1	C9-UB-RE-DF	Red C9 LED Replacement Bulbs 25 Pack	10		\$19.75		\$0.00	\$197.50
2	CP-GARLAN D-WW	9' Lighted Deluxe Colorado Pine Garland	30		\$59.95		\$0.00	\$1,798.50
3	M-C9-500-G-12	C9 Magnetic 500' Spool 12" Spacing Green Wire	3		\$595.00		\$0.00	\$1,785.00
4	NON-INV	Non Inventory Showroom Item	50		\$19.75		\$0.00	\$987.50

Total Tax: \$0.00
 Exempt: \$4,768.50
 Shipping: \$252.10
Total: \$5,020.60



LEAH ANN, SUSAN & DAVID
CITY ISSUES



Welcome to Mamadou's !!!
918.322.1014

10/5/21, 1:33 PM Ticket: C6
Server: Isatou C
Dine In Table 34
Seat 1, 2, & 3 TILLOTSON/DAVID
Invoice: 211005-05-6

Credit Sale
Status: Approved

Card Type: M/C
Card Number: XXXXXXXXXXXX0756
Card Owner: TILLOTSON/DAVID
Entry Method: Chip
Auth Code: 050512
APPLAB: MASTERCARD
AID: A0000000041010
TC: 619A6016A9EB3BFC

AMOUNT 40.93
TIP 8-
TOTAL 48.93

Sign X

I agree to pay the total amount
above according to the card issuer
agreement.

Suggested Tips
10%=3.73 15%=5.59 20%=7.45

Duplicate Copy

Thanks and visit us at
mamadous.com !!!

© 2020 Heartland Payment Systems



Welcome to Mamadou's !!!
918.322.1014

10/5/21, 1:27 PM Ticket: C6
Server: Isatou C
Dine In Table 34
Seat 1, 2, & 3
Invoice: 211005-05-6

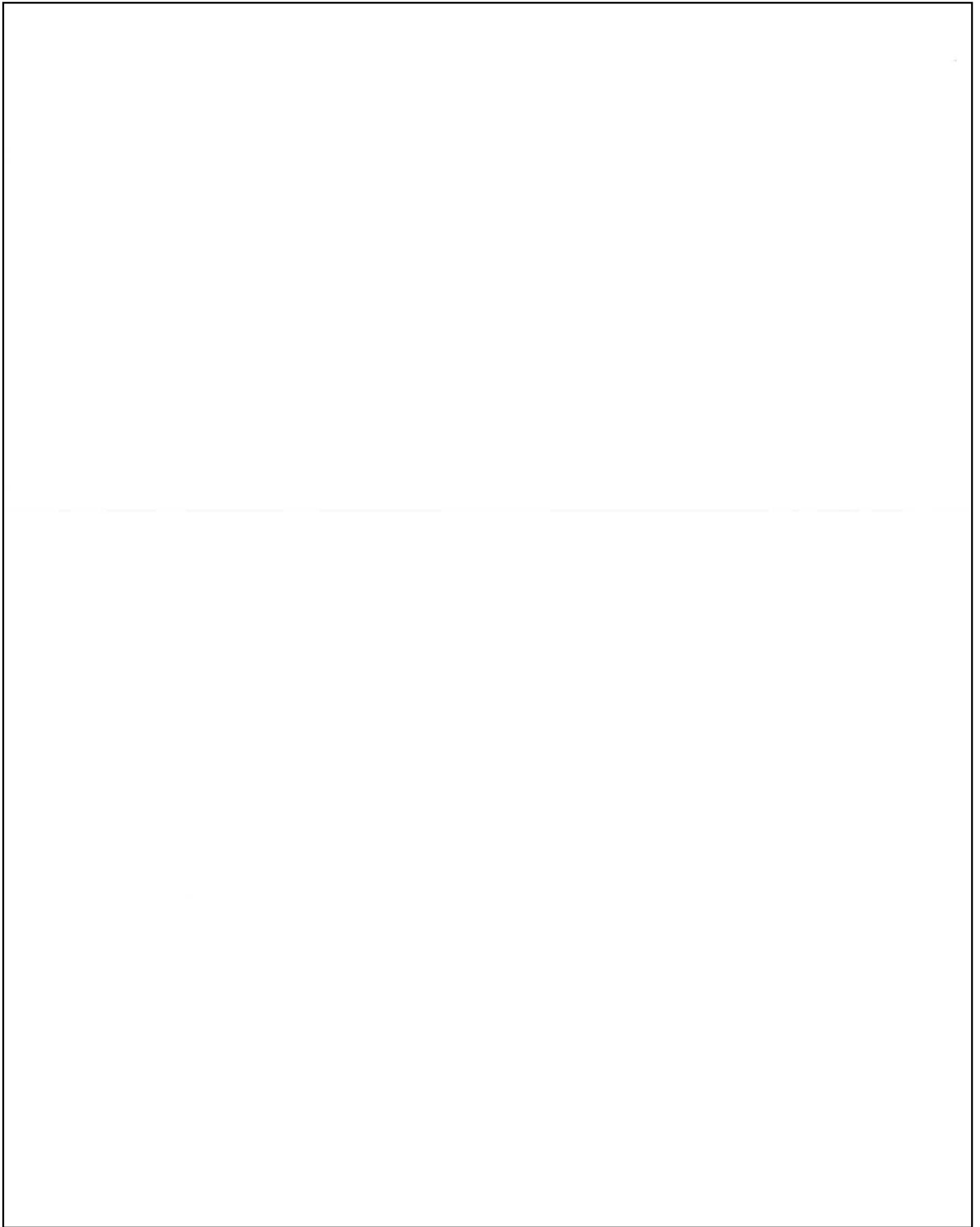
1 Turkey Club Melt	9.99
1 Ice Tea	2.25
1 Water	.00
1 Water	.00
1 That's A Wrap	9.99
1 Hamburger Steak Dinner	14.99
House Salad	.00
Baked Potato	.00

Subtotal 37.22
Sales Tax 3.71
Total 40.93

Suggested Tips
10%=3.73 15%=5.59 20%=7.45

Thanks and visit us at
mamadous.com !!!

© 2020 Heartland Payment Systems



David Tillotson

From: ParkMobile Notifications <alerts@parkmobileglobal.com>
Sent: Friday, October 8, 2021 9:50 AM
To: David Tillotson
Subject: Your Parking Receipt



Payment Processed Successfully

Thank you for using Parkmobile. **Your Payment is processed successfully.**

Payment Date:	10/08/2021 09:49 AM Central Standard Time
Auth Id:	549068702
Description:	ParkingAction
PaymentMethod:	MASTERCARD ending in 0756
Amount Paid:	\$2.00

Description	Parking CI40489 in 3230 at 10/08/2021 09:49 AM
Parking Ref	465822859
End time	NA
Parking fee	\$2.00
Total	\$2.00

To manage your account, log in to your app or online at parkmobile.us.
For questions regarding this charge, email Member Services at helpdesk@parkmobileglobal.com.





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To stop receiving these types of email messages, click this link.
To stop receiving ALL notification emails sent by Parkmobile, click this link.

David Tillotson

From: ParkMobile Notifications <alerts@parkmobileglobal.com>
Sent: Tuesday, October 12, 2021 1:21 PM
To: David Tillotson
Subject: Your Parking Receipt



Payment Processed Successfully

Thank you for using Parkmobile. **Your Payment is processed successfully.**

Payment Date:	10/12/2021 01:20 PM Central Standard Time
Auth Id:	551030777
Description:	ParkingAction
PaymentMethod:	MASTERCARD ending in 0756
Amount Paid:	\$2.00

Description	Parking CI40489 in 3230 at 10/12/2021 01:20 PM
Parking Ref	467357755
End time	NA
Parking fee	\$2.00
Total	\$2.00

To manage your account, log in to your app or online at parkmobile.us.
For questions regarding this charge, email Member Services at helpdesk@parkmobileglobal.com.





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To stop receiving these types of email messages, click this link.
To stop receiving ALL notification emails sent by Parkmobile, click this link.

Jaci + David

CUSTOMER COPY

Speedy's Mexican Grill
14797 S Casper
Glenpool Oklahoma 74033
918-322-1600

Date: 10/20/2021 12:49 PM

Check #: 00532

Station: TT3

Server: Anahi

Table 19 Check 1

Card Number XXXXXXXXXXXX(1/5) (MC)

Account Name Tillotson David

Authorization 10004

Trans type

2 Tea	4.50
1 Small Queso Dip	6.50
White	0.00
1 53 Golden Enchiladas	6.25
Beef	0.00
White	0.00
1 25 Chimichanga	11.50
Beef	0.00
White	0.00

Sub Total	28.75
Sales Tax	2.86

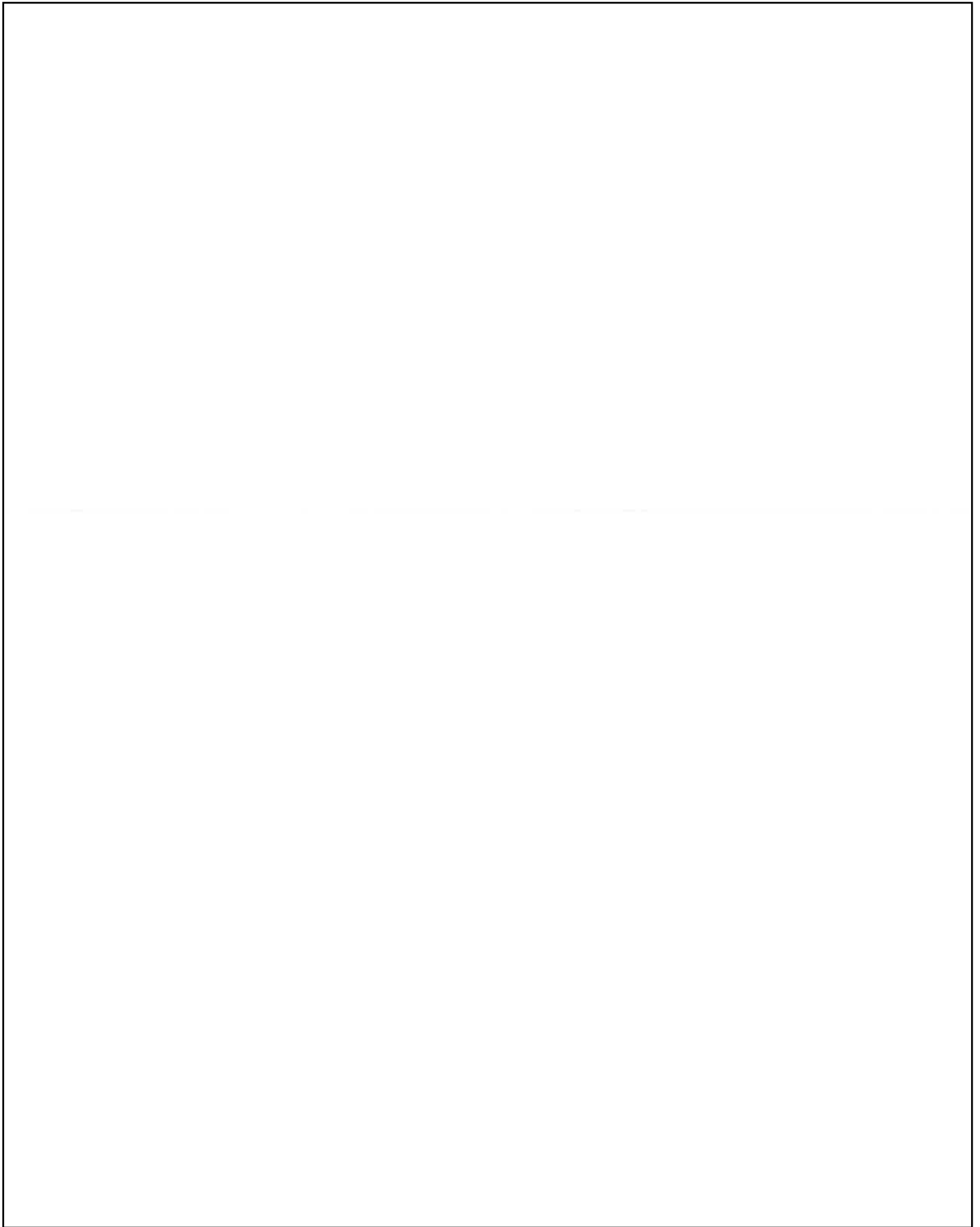
TOTAL	31.61
-------	-------

CHARGE	31.61
--------	-------

TIP	6.00
-----	------

TOTAL	37.61
-------	-------

CUSTOMER COPY



TIM AND DAVID

ON THE BORDER
Mexican Grill & Cantina
5340 E. 41st Street South
918-948-8580

Server: ARNOLD DOB: 10/26/2021
12:33 PM 10/26/2021
Table 84/1 2/20003

SA

10/26/2021 12:33:20
MID: TID: RRN: 300004

PURCHASE - APPROVED
MASTERCARD Entry Method: Chip
CARD #: XXXXXXXXXXXX0756
AUTH CODE: 025356

Code: Issuer
AID: A0000000041010
FID: 600000000000

TSI: E800 ARC: 00
SubTotal USD \$ 26.54

Tip USD \$ 5

Total USD \$ 31.54

Signature: 
DAVID TILLOTSON

I agree to pay above total amount
according to card issuer agreement.
(Merchant agreement if Credit Voucher)
Retain this copy for your records

Suggested Tip
18%=\$ 4.40
20%=\$ 4.89
22%=\$ 5.38

**18% gratuity added for parties
of 8 or more**
THANK YOU!

Guest Copy

ON THE BORDER
Mexican Grill & Cantina
5340 E. 41st Street South
918-948-8580

Server: ARNOLD 10/26/2021
Table 84/1 12:30 PM
Guests: 2 20003
Order Type: Dine In

Dr Pepper 2.99
Lunch CYO Combo 2 8.49
Tea 2.99
Lunch Chimichanga BF 9.99

EARN REWARDS ON EACH VISIT!
Sign up for Border Rewards today and
enjoy a free dessert.
www.ontheborder.com/border-rewards/

YOUR OPINION MATTERS!
Review us on Facebook, Google or Yelp.
QUESTIONS or COMMENTS: Contact us at
www.ontheborder.com/contact

Subtotal 24.46

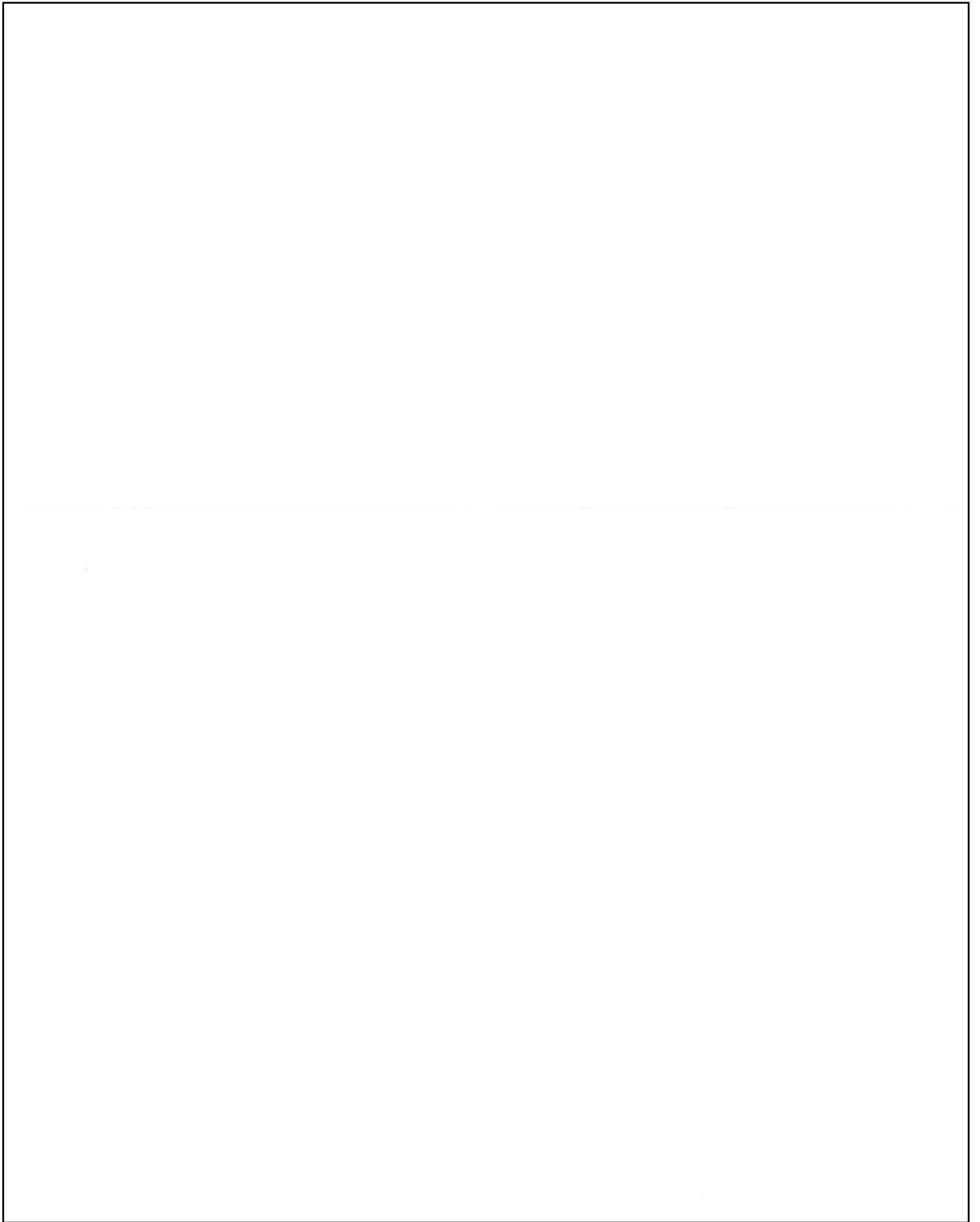
Total Tax 2.08

Total 26.54

Balance Due 26.54

Suggested Tip
18%=\$ 4.40
20%=\$ 4.89
22%=\$ 5.38

**18% gratuity added for parties
of 8 or more**
THANK YOU!



David Tillotson

From: ParkMobile Notifications <alerts@parkmobileglobal.com>
Sent: Wednesday, October 27, 2021 10:22 AM
To: David Tillotson
Subject: Your Parking Receipt



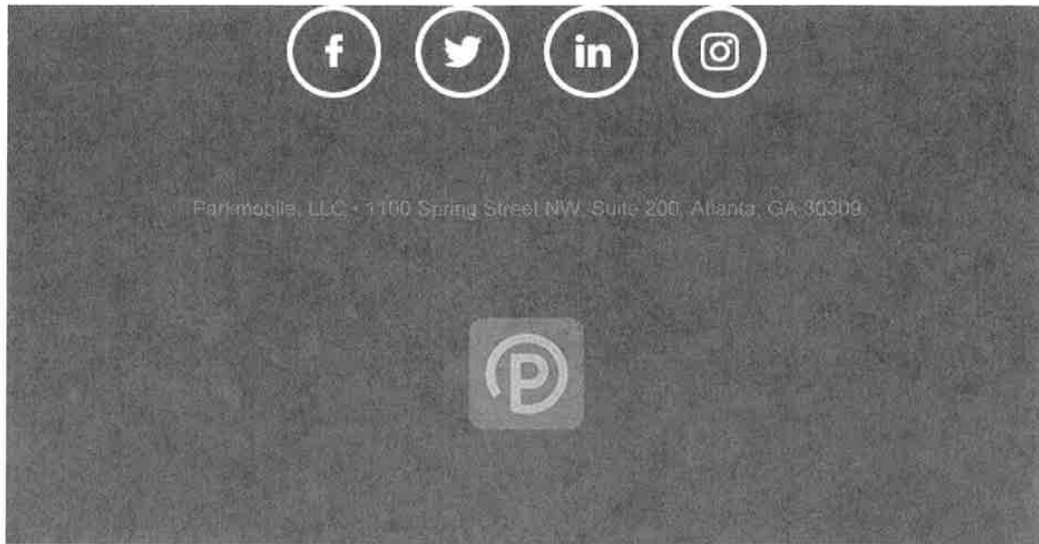
Payment Processed Successfully

Thank you for using Parkmobile. **Your Payment is processed successfully.**

Payment Date:	10/27/2021 10:21 AM Central Standard Time
Auth Id:	558738124
Description:	ParkingAction
PaymentMethod:	MASTERCARD ending in 0756
Amount Paid:	\$2.00

Description	Parking CI40489 in 3230 at 10/27/2021 10:21 AM
Parking Ref	473378568
End time	NA
Parking fee	\$2.00
Total	\$2.00

To manage your account, log in to your app or online at parkmobile.us.
For questions regarding this charge, email Member Services at helpdesk@parkmobileglobal.com.



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P U R C H A S E O R D E R

CITY OF GLENPOOL, OK

Email invoices: AP@cityofglenpool.com

Subject line must include PO and Vendor name or emails will be rejected
PURCHASE ORDER # 22-13058 12/15/2021

ISSUED TO: VEND #: 01-000913
JPMORGAN CHASE BANK NA
PO BOX 4475
CAROL STREAM, IL 60197-447

SHIP TO:
CITY HALL
12205 S YUKON AVE
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

12/15/2021

PURCHASING OFFICER

DATE

I HEREBY CERTIFY THAT THE AMOUNT OF THIS ENCUMBRANCE HAS BEEN
ENTERED AGAINST THE DESIGNATED APPROPRIATION ACCOUNTS AND THAT
THIS ENCUMBRANCE IS WITHIN THE AUTHORIZED AVAILABLE BALANCE OF
SAID APPROPRIATION.

12/15/2021

ENCUMBERING OFFICER

DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	LANDL.COM		00027742	01 -6-11-6235		0.00	27.71 *
0.00	AMZN MKTP		00027742	01 -6-01-6201		0.00	38.22 *
0.00	APPLES.COM		00027742	01 -6-11-6235		0.00	0.99 *
0.00	CMAC		00027742	01 -6-11-6281		0.00	305.00 *
0.00	FRANKLIN PLANNER		00027742	01 -6-11-6201		0.00	93.12 *
0.00	IHOP		00027742	01 -6-11-6262		0.00	32.66 *
0.00	MAMADOUS RESTAURANT		00027742	01 -6-11-6262		0.00	36.21 *
0.00	MAMADOUS RESTAURANT		00027742	01 -6-11-6262		0.00	43.36 *
0.00	ON THE BORDER		00027742	01 -6-11-6262		0.00	32.62 *
0.00	PARA SYSTEMS INC		00027742	01 -6-01-6202		0.00	224.95 *
0.00	PARKMOBILE		00027742	01 -6-11-6262		0.00	2.00 *
0.00	PAT'S EXPRESS CAR WASH		00027742	01 -6-01-6271		0.00	14.00 *
0.00	RAISING CANES		00027742	01 -6-11-6262		0.00	9.00 *

JP CHGS NOV 21 D TILLOTSON

** TOTAL ** 859.84

*** APPROVAL FOR PURCHASE ***

I HEREBY CERTIFY THAT THE MERCHANDISE AND/OR SERVICES DESCRIBED ABOVE HAVE BEEN SATISFACTORILY RECEIVED AND THAT THIS PURCHASE ORDER IS NOW A TRUE AND JUST DEBT OF THIS CITY. THIS PURCHASE ORDER IS APPROVED FOR PAYMENT IN THE AMOUNT INDICATED ABOVE.

OFFICER OR DEPARTMENT HEAD IN CHARGE

12/24/21

DATE

62 O.S. SECTION 310.9 AND 74 O.S. SECTION 3109, PROVIDES THAT THE VENDOR'S SUBMISSION OF AN INVOICE OR ACCEPTANCE OF PAYMENT PURSUANT TO THIS PURCHASE CONSTITUTES A STATEMENT BY THE VENDOR THAT THE INVOICE OR CLAIM IS TRUE AND CORRECT. THE WORK, SERVICES OR MATERIALS AS SHOWN BY THE INVOICE OR CLAIM HAVE BEEN COMPLETED OR SUPPLIED IN ACCORDANCE WITH THE PLANS, SPECIFICATIONS, ORDERS OR REQUESTS FURNISHED THE VENDOR, AND THE VENDOR HAS MADE NO PAYMENT, DIRECTLY OR INDIRECTLY, TO ANY ELECTED OFFICIAL, OFFICER OR EMPLOYEE OF THIS STATE OR ANY COUNTY OR POLITICAL SUBDIVISION OF THE STATE OF MONEY OR ANY OTHER THING OF VALUE TO OBTAIN PAYMENT. ANY VENDOR WHO SUBMITS AND INVOICE OR ACCEPTS PAYMENT PURSUANT TO THIS PURCHASE ORDER SHALL BE DEEMED TO ADOPT AND AFFIRM THE STATEMENT CONTAINED IN THIS PURCHASE ORDER UNLESS THE VENDOR STATES ON THE INVOICE THAT THE STATEMENT IS INCORRECT IN WHOLE OR IN PART; AND THE CITY OF GLENPOOL OR ITS RELATED ENTITIES AS THEIR INTEREST MAY APPEAR, MAY RECOVER FROM THE VENDOR THE FULL AMOUNT PAID PURSUANT TO THE PURCHASE ORDER IF THE STATEMENT ADOPTED AND AFFIRMED BY THE VENDOR IS FALSE.

THE VENDOR SHALL FURNISH ITEMIZED INVOICE WHICH STATES THE VENDOR'S NAME AND ADDRESS. A CLEAR DESCRIPTION OF EACH ITEM PURCHASED IT'S PRICE, THE NUMBER OR VOLUME OF EACH ITEM, ITS TOTAL PRICE, THE TOTAL OF THE PURCHASE, AND DATE OF THE PURCHASE.

J.P.Morgan

JPMORGAN CHASE BANK NA
P.O. BOX 15918
MAIL SUITE DE1-1404
WILMINGTON DE 19850

MEMO STATEMENT THIS IS NOT A BILL

ACCOUNT NUMBER 5405-0169-0573-0756

STATEMENT DATE 12-04-21

NET CHARGES \$859.84

DAVID TILLOTSON
OTC EXEMPT 670630
12205 S YUKON AVE
GLENPOOL OK 74033-6635

**T0000974

FOR RECONCILIATION PURPOSES ONLY. DO NOT SEND PAYMENT.

NAME: DAVID TILLOTSON

CYCLE LIMIT: \$15,000

ACCOUNTING CODE:

CARDHOLDER ACTIVITY

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-15	11-15	55432861319200869028992	APPLE.COM/BILL 866-712-7753 CA	0.99 ✓
11-18	11-18	55432861322200727267258	AMZN MKTP US*0S9CR84D3 AMZN.COM/BILL WA P.O.S.: 111-4264985-66946 SALES TAX: 3.46	38.22 ✓
11-19	11-19	55432861323200087848068	FRANKLIN PLANNER 800-654-1776 UT	93.12 ✓
11-30	11-29	05345881333300264900000	PARA SYSTEMS INC 972-446-7363 TX	224.95 ✓
11-30	11-29	75306371333172100544348	CMAO 844-2602626 OK	305.00 ✓
12-01	11-30	55546501335047520523332	WWW.1AND1.COM 6105601589 PA	27.71 ✓
Total Purchasing Activity				689.99

FOR CUSTOMER SERVICE CALL:
1-800-316-6056

FOR LOST/STOLEN CARDS CALL:
1-800-316-6056

FOR TTY/TDD SERVICE CALL:
1-800-955-8060

ACCOUNT NUMBER

XXXX-XX69-0573-0756

STATEMENT DATE:

12/04/21

ACCOUNT SUMMARY

PURCHASES & OTHER CHARGES	859.84
CASH ADVANCES	.00
CREDITS	.00
CASH ADVANCE FEE	.00
NET CHARGES	\$859.84
DISPUTE AMOUNT	.00

SEND BILLING INQUIRIES TO:

JPMORGAN CHASE BANK NA
COMMERCIAL CARD SOLUTIONS
P.O. BOX 2015
MAIL SUITE IL1-6225
ELGIN, IL 60121

DAVID TILLOTSON
OTC EXEMPT 670630
12205 S YUKON AVE
GLENPOOL OK 74033-6635

ACCOUNT NUMBER
5405-0169-0573-0756

STATEMENT DATE: 12/04/21

CARDHOLDER ACTIVITY				
Travel Activity				
Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-05	11-03	55263521308698069193325	RAISING CANE'S #120 EDMOND OK P.O.S.: 4153 SALES TAX: 0.69	9.00 ✓
11-10	11-08	25247801313000523143181	MAMADOUS RESTAURANT GLENPOOL OK	43.36 ✓
11-10	11-10	55432861314200297657243	PARKMOBILE 770-818-9036 GA P.O.S.: 478693989 SALES TAX: 0.00	2.00 ✓
11-17	11-15	25247801320000993648744	MAMADOUS RESTAURANT GLENPOOL OK	36.21 ✓
11-29	11-27	52704871332722034777989	IHOP #3282 SAPULPA OK	32.66 ✓
12-03	12-02	15449851337178900583510	ON THE BORDER PROMENAD TULSA OK P.O.S.: 000000102572075736 SALES TAX: 1.95	32.62 ✓
Total Travel Activity				155.85
Fleet Activity				
Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-15	11-12	55500361317837001553229	PAT'S EXPRESS CAR WASH GLENPOOL OK	14.00 ✓
Total Fleet Activity				14.00

Your receipt from Apple.

From: Apple (no_reply@email.apple.com)

To: david.tillotson@yahoo.com

Date: Monday, November 15, 2021, 05:26 AM CST



Receipt

Save 3% on all your Apple purchases with Apple Card.¹ [Apply and use in minutes](#)²APPLE ID
david.tillotson@yahoo.comDATE
Nov 14, 2021ORDER ID
[MMQ7XS8X4N](#)DOCUMENT NO.
193488998859BILLED TO
MasterCard 0756
David Tillotson
12205 S. Yukon Ave.
Glenpool, OK 74033
USA

iCloud+

**iCloud+ with 50 GB of Storage**
Monthly
Renews Dec 14, 2021**\$0.99****TOTAL \$0.99****Save 3% on all your Apple purchases.**[Apply and use in minutes](#)

1. 3% savings is earned as Daily Cash and is transferred to your Apple Cash card when transactions post to your Apple Card account. If you do not have an Apple Cash card, Daily Cash can be applied by you as a credit on your statement balance. 3% is the total amount of Daily Cash earned for these purchases. See the Apple Card Customer

Agreement for more details on Daily Cash and qualifying transactions.

2. Subject to credit approval.

To access and use all the features of Apple Card, you must add Apple Card to Wallet on an iPhone or iPad with iOS or iPadOS 13.2 or later. Update to the latest version of iOS or iPadOS by going to Settings > General > Software Update. Tap Download and Install.

Available for qualifying applicants in the United States.

Apple Card is issued by Goldman Sachs Bank USA, Salt Lake City Branch.

If you reside in the US territories, please call Goldman Sachs at 877-255-5923 with questions about Apple Card.

If you have any questions about your bill, contact support. This email confirms payment for the iCloud+ plan listed above. You will be billed each plan period until you cancel by downgrading to the free storage plan from your iOS device, Mac or PC.

You may contact Apple for a full refund within 15 days of a monthly subscription upgrade or within 45 days after a yearly payment. Partial refunds are available where required by law.

You have the option to stop receiving email receipts for your subscription renewals. If you have opted out, you can still view your receipts in your account under Purchase History. To manage receipts or to opt in again, go to Account Settings.



[Apple ID Summary](#) • [Purchase History](#) • [Terms of Sale](#) • [Privacy Policy](#)

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One Apple Park Way, Cupertino, CA 95014, United States.

**Final Details for Order #111-4264985-6694624**[Print this page for your records.](#)

Order Placed: November 16, 2021
Amazon.com order number: 111-4264985-6694624
Order Total: \$38.22

Shipped on November 17, 2021**Items Ordered**

1 of: *Leather Journal Leuchtturm1917 Medium A5 (5.75"x8.25") Softcover Notebook
Travel Journal Cover Distressed Leather Refillable Writing Diary with Elastic Closure
(Brown Nut Case)*
Sold by: OleksynPrannyk ([seller profile](#))

Price

\$42.99

Condition: New

Shipping Address:

David Tillotson
12205 S YUKON AVE
GLENPOOL, OK 74033-6635
United States

Shipping Speed:

FREE Prime Delivery

Payment information**Payment Method:**

MasterCard | Last digits: 0756
Gift Card

Item(s) Subtotal: \$42.99
Shipping & Handling: \$0.00

Billing address

David Tillotson
12205 S YUKON AVE
GLENPOOL, OK 74033-6635
United States

Total before tax: \$42.99
Estimated tax to be collected: \$4.28
Gift Card Amount: -\$9.05

Grand Total: \$38.22**Credit Card transactions**

MasterCard ending in 0756: November 17, 2021: \$38.22

To view the status of your order, return to [Order Summary](#).Have an issue with your gift card? Read about [common issues](#) or [contact us](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2021, Amazon.com, Inc. or its affiliates



2250 West Parkway Blvd., Salt Lake City, UT 84109-2331 USA - Customer Service: 1.800.654.1776

PACKING SLIP:

Customer #: 40955390
Order #: SO66587686
Order Date: November 16, 2021
Shipment ID: 215138220
Ship Date: November 18, 2021

BILL TO:

DAVID TILLOTSON
CITY OF GLENPOOL
12205 S YUKON AVE
GLENPOOL, OK 74033
US

SHIP TO:

DAVID TILLOTSON
CITY OF GLENPOOL
12205 S YUKON AVE
GLENPOOL, OK 74033
US

Payment Method: Master Card

ORDER DETAILS

66436 - CL STORAGE BINDER - NAVY

Qty Shipped: 2
Unit Price: \$10.36
Extended Price: \$20.72

61271 - TORNADO CLASSIC LACQUER ROLLERBALL PEN - ICE BLUE

Qty Shipped: 1
Unit Price: \$24.00
Extended Price: \$24.00

81001 - CL LEADERSHIP 2PPD RB PLANNER JAN22

Qty Shipped: 1
Unit Price: \$39.96
Extended Price: \$39.96

SUBTOTAL: \$84.68
SHIPPING (UPS) & HANDLING: \$0.00
SALES TAX: \$8.44
SHIPMENT TOTAL: \$93.12

Please note: This order has been paid in full with Master Card.

Questions, Concerns, Suggestions?

If you have any questions regarding this order or a return, please contact us at: 1-800-654-1776
HOURS: 7:00 AM - 5:30 PM MDT Monday - Friday

Return Policy:

Our 100% satisfaction guarantee provides you with a full refund when you return any purchase within 30 days. Product must be new and unopened and accompanied by an original receipt. If the item(s) are damaged, defective, or different than what is listed on the packing slip, please call us for returns information. Defective product returned within 30 days will be replaced at no charge, or you may elect to receive a full refund. Receipt required. Defective product returned after 30 days but within 120 days will be replaced at no charge, or you may elect to receive a full refund in the form of an online store credit. Receipt required.

Products shipped from a 3rd Party Business Partner may have different return policies. Please see <https://service.franklinplanner.com/returns> for full details.

David Tillotson

From: Auto-Receipt <noreply@mail.authorize.net>
Sent: Thursday, November 18, 2021 4:23 PM
To: David Tillotson
Subject: Transaction Receipt from Para Systems, Inc for \$224.95 (USD)

Order Information

Description: Minuteman UPS - Order 7458
Invoice Number 7458
Customer ID 0

Billing Information

David Tillotson
City of Glenpool
12205 S. Yukon Ave.
Glenpool, OK 74033
USA
dtillotson@cityofglenpool.com
9183225409

Shipping Information

David Tillotson
City of Glenpool
12205 S. Yukon Ave.
Glenpool, OK 74033
USA

Item	Name	Description	Qty	Taxable	Unit Price	Item Total
2866	Replacement Battery: Enterpr...		1	Y	\$200.00 (USD)	\$200.00 (USD)
2867	Expedite Order	Order Fee	1	Y	\$0.00 (USD)	\$0.00 (USD)

Shipping: USA Orders \$24.95 (USD)

Total: \$224.95 (USD)

Payment Information

Date/Time: 18-Nov-2021 16:22:45 CST
Transaction ID: 63370324677
Payment Method: MasterCard xxxx0756
Transaction Type: Purchase
Auth Code: 046243

Merchant Contact Information

Para Systems, Inc
Carrollton, TX 75007
US
mriviera@minutemanups.com

(<http://www.okmms.org/mc-template#>)

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JOIN ([HTTP://WWW.OKMMS.ORG/JOIN](http://www.okmms.org/join))
RESOURCES
OMMS RESOURCES ([HTTP://WWW.OKMMS.ORG/DOCUMENT-CENTER](http://www.okmms.org/document-center))
AMERICAN RESCUE PLAN ACT ([HTTP://WWW.OKMMS.ORG/AMERICAN-RESCUE-PLAN-ACT](http://www.okmms.org/american-rescue-plan-act))
COVID-19 RESOURCES ([HTTP://WWW.OKMMS.ORG/COVID19-RESOURCES](http://www.okmms.org/covid19-resources))
CARES ACT FUNDING ([HTTP://WWW.OKMMS.ORG/CARES-ACT-FUNDING](http://www.okmms.org/cares-act-funding))
DOWNLOADS ([HTTP://WWW.OKMMS.ORG/DOWNLOADS](http://www.okmms.org/downloads))
PROGRAMS
GAS DISTRIBUTION SYSTEM ([HTTP://WWW.OKMMS.ORG/GAS-DISTRIBUTION-SYSTEM](http://www.okmms.org/gas-distribution-system))
POLICE CHIEF HIRING PANEL ([HTTP://WWW.OKMMS.ORG/POLICE-CHIEF-HIRING-PANEL](http://www.okmms.org/police-chief-hiring-panel))
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CONNECT
STAFF ([HTTP://WWW.OKMMS.ORG/STAFF](http://www.okmms.org/staff))
AGENDAS ([HTTP://WWW.OKMMS.ORG/AGENDAS](http://www.okmms.org/agendas))
CONTACT ([HTTP://WWW.OKMMS.ORG/CONTACT](http://www.okmms.org/contact))
OMMS BOARD ([HTTP://WWW.OKMMS.ORG/EXECUTIVE-BOARD](http://www.okmms.org/executive-board))

CMAO 2022 Winter Conference

Entity - CMAO

Thank you for registering for CMAO 2022 Winter Conference

(<https://web.okmms.org/events/CMAO-2022-Winter-Conference-3/details>)

1/19/2022 - 1/21/2022 8:00 AM - 12:00 Noon

Edmond Conference Center

2833 Conference Dr

Edmond, OK 73034

Thank you for registering for the CMAO 2022 Winter Conference.

Below are the details of your registration.

Sign Up Date: 11/29/2021
 Sign Up Information: David Tillotson
 City Manager
 City of Glenpool
 12205 S. Yukon Ave.
 Glenpool, OK 74033
 918-322-5409
 dtillotson@cityofglenpool.com

Registration Item	Confirmation #	Quantity	Price
Member Conference Registration	10	1	\$295.00
Prize Drawing Donation?:	No		
Attendees: David Tillotson dtillotson@cityofglenpool.com			
Bowling Ticket	11	1	\$10.00
Attendees: David Tillotson dtillotson@cityofglenpool.com			
		Sub-Total	\$305.00
		Taxes	\$0.00
		Total	\$305.00
		Amount Paid	\$305.00
		Amount Due	\$0.00

Assistance, Development, Encouragement

CONTACT US Æ Æ
 (HTTP://WWW.OKMMS.OI



IONOS Inc.
701 Lee Road
Suite 300
Chesterbrook, PA 19087
USA

David Tillotson
City of Glenpool
12205 S Yukon Ave

Glenpool, OK 74033-6635
UNITED STATES

Invoice Date: 11/28/2021
Invoice: 202035845696
Contract: 22279993
Customer ID: 20288230
Help Center: ionos.com/help
PHP Extended Support: ionos.com/help/hosting/php
My IONOS: my.ionos.com/invoices
Phone support: 1-877-300-8316
E-mail support: billing@ionos.com
Service hours: 24/7

Please have your personal phone PIN available for quick and secure authentication when speaking with our agents. You can set and manage this by logging in to my.ionos.com.

Invoice Summary (Web Hosting Premium)

Billing period starting: 11/27/2021

Item	Service	Unit Price	Units	Taxable Portion	Total
1	Basic Fee 11/27/2021-12/27/2021 glenpoolonline.com	\$20.00 a month	1 mo.	\$0.00	\$20.00
2	Special Offer Discount for line-item 1	Special Offer		\$0.00	\$-1.00
3	PHP4 Extended Support 11/14/2021-12/14/2021	\$8.71 a month	1 mo.	\$0.00	\$8.71
Net Total					\$27.71
Net (non-taxable portion)					\$27.71
Net (taxable portion)					\$0.00
Tax					\$0.00
Total Please DO NOT send cash, check or money order					\$27.71

The total amount due will be charged to your credit card within the next seven days, most likely in the next day or two. Thank you.

Do you have questions regarding this invoice? Please refer to your [Help Center](https://ionos.com/help) or log in to my.ionos.com for further information.

BOARD MEETING



1225 East 2nd Street
Edmond, OK 73034
(405) 844-4192

262 Savannah

Chk 4153 Nov03'21 03:25P Gst 1

Take Out

1 BOX COMBO	8.31
NSL XT	
FOUNTAIN DRINK	
AT067796 XXX0756	
FP MC	9.00
Subtotal	8.31
TAX	0.69
Payment	9.00

* * Customer's Copy * *

FR:11/03/21 15:25:46



Welcome to Mamadou's !!!
918.322.1014

11/8/21, 12:59 PM Ticket: C11
Server: Sophie O
Dine In Table 34
Seat 1
Invoice: 211108-05-11

1 Soup & House Salad SMALL	8.99
1 Hamburger Steak Dinner	14.99
House Salad	.00
Baked Potato	.00
1 Half Pound Chicken Chunks	9.99
Subtotal	33.97
Sales Tax	3.39
Total	37.36
Tax included	.00

Suggested tips
10%=3.40 15%=5.10 20%=6.80

Thanks and visit us at
mamadous.com !!!

© 2021 Heartland Payment Systems

JOSAN! WENDY AND DAVID
DEPT. ISSUES



Welcome to Mamadou's !!!
918.322.1014

11/8/21, 1:25 PM Ticket: C11
Server: Sophie O
Dine In Table 34
Seat 1 TILLOTSON/DAVID
Invoice: 211108-05-11

Credit Sale
Status: 000000 - Approved

Card Type: M/C
Card Number: XXXXXXXXXXXX0756
Card Owner: TILLOTSON/DAVID
Entry Method: Chip
Auth Code: 085902
APPLAB: MASTERCARD
AID: A0000000041010
TC: 27F3F3E17483195A

AMOUNT	37.36
TIP	6-
TOTAL	43.36

Sign X

I agree to pay the total amount
above according to the card issuer
agreement.

Suggested Tips
10%=3.40 15%=5.10 20%=6.80

Duplicate Copy

Thanks and visit us at
mamadous.com !!!

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David Tillotson

From: ParkMobile Notifications <alerts@parkmobileglobal.com>
Sent: Tuesday, November 9, 2021 1:31 PM
To: David Tillotson
Subject: Your Parking Receipt



Payment Processed Successfully

Thank you for using Parkmobile. **Your Payment is processed successfully.**

Payment Date:	11/09/2021 01:30 PM Central Standard Time
Auth Id:	565607777
Description:	ParkingAction
PaymentMethod:	MASTERCARD ending in 0756
Amount Paid:	\$2.00

Description	Parking CI40489 in 3230 at 11/09/2021 01:30 PM
Parking Ref	478693989
End time	NA
Parking fee	\$2.00
Total	\$2.00

To manage your account, log in to your app or online at parkmobile.us.
For questions regarding this charge, email Member Services at helpdesk@parkmobileglobal.com.



DAVID & SUSAN
 SAME ASB MORNING
Mamadou's
 Restaurant
 Welcome to Mamadou's !!!
 918.322.1014

11/15/21, 2:11 PM Ticket: C4
 Server: Sophie O
 Dine In Table 34
 Seat 1 TILLOTSON/DAVID
 Invoice: 211115-05-4

Credit Sale
 Status: 000000 - Approved

Card Type: M/C
 Card Number: XXXXXXXXXXXX0756
 Card Owner: TILLOTSON/DAVID
 Entry Method: Chip
 Auth Code: 033985
 APPLAB: MASTERCARD
 AID: A0000000041010
 TC: 40729B1D6DD070D

AMOUNT 30.21
 TIP 6.5
 TOTAL 36.71

Sign X

I agree to pay the total amount
 above according to the card issuer
 agreement.

Suggested Tips
 10%=2.75 15%=4.13 20%=5.50

Duplicate Copy

Thanks and visit us at
 mamadous.com !!!

© 2021 Heartland Payment Systems

Mamadou's
 Restaurant
 Welcome to Mamadou's !!!
 918.322.1014

11/15/21, 2:12 PM Ticket: C4
 Server: Sophie O
 Dine In Table 34
 Seat 1 TILLOTSON/DAVID
 Invoice: 211115-05-4

1 Ice Tea 2.25
 1 Water .00
 1 Half Pound Chicken Chunks 9.99
 1 Half Pound Chicken Chunks 9.99
 SUB Sweet Potato Fries 1.25
 1 House Salad 3.99

Subtotal 27.47
 Sales Tax 2.74

Total 30.21

Tax included .00
 M/C - xxxx0756 30.21

Suggested Tips
 10%=2.75 15%=4.13 20%=5.50

Thanks and visit us at
 mamadous.com !!!

© 2021 Heartland Payment Systems

C a r # 8 7 7

Total	14.00
-------	-------

Thank you, **David Tillotson**,
for visiting. We guarantee
your vehicle is clean.
Please let us know if you are
not completely satisfied!
Refer a friend for a free
Express Wash!



Page 79 of 162

David, May 12 + Vicki, May 12

IHOP Store #3282

12101 S. Waco Ave.
Glenpool, OK 74033
Phone: (918) 296-9625

TABLE# 43 1
SERVER
CHG 1 15:17
TYPE PRE ADIN
ACCOUNT TYPE MasterCard
CARD NUMBER *****0756
DATE/TIME 11/27/2021 08:51
REC 011722
INV/CHK 7937
REFERENCE MQ0840579426
SEQUENCE 001464
AUTH. 036584
ENTER METHOD CHIP
AMOUNT \$27.66
TOTAL \$27.66

TIP: 5-

TOTAL: 32.66

APPROVED - THANK YOU

TILLOTSON/DAVID

MODE Issuer
APP MASTERCARD
AID A0000000041010
TVR 0000008000
TSI E800
ARC 00

IMPORTANT -- retain this copy
for your records.
CUSTOMER COPY

We Want Your Feedback!
ON YOUR NEXT VISIT

Receive one (1) Free
Short Stack of
Buttermilk Pancakes
when you complete our survey.

Follow these easy steps:

1) Call 1-800-852-9076 or visit
www.talktoihop.com
within 3 days

2) Enter the following code:
3282112779372

3) Complete the brief survey

4) Fill in the coupon code you
receive here: _____

5) Bring this receipt to IHOP
and Enjoy!

Limit one coupon per check.
Expires 30 days after visit

IHOP Store #3282

12101 S. Waco Ave.
Glenpool, OK 74033
Phone: (918) 296-9625

214 abby j

Tbl 43/1 Chk 7937 Gst 3
Nov27'21 08:17AM

1 Coffee \$2.59
1 Waffle \$6.49
1 Colorado \$11.49
Split
Xtra Plate
Wheat Tst
**Dry
1 s/2Toast \$2.29
WW Tst
1 s/2Bac \$2.29

We Want Your Feedback!

ON YOUR NEXT VISIT

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Short Stack of

Buttermilk Pancakes

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3282112779372

3) Complete the brief survey

4) Fill in the coupon code you
receive here: _____

5) Bring this receipt to IHOP
and Enjoy!

Limit one coupon per check.

Expires 30 days after visit.

Subtotal \$25.15

Tax \$2.51

08:18AM Total **\$27.66**

Questions, Comments or Concerns

Please contact Natalie Hernandez

at 903-821-6703 or by email at

[natalie.hernandez](mailto:natalie.hernandez@ihopfranchiseops.com)

[@ihopfranchiseops.com](mailto:natalie.hernandez@ihopfranchiseops.com)

PLEASE PAY YOUR SERVER

000000079372



000000079372

.Now HiringText Pancake to 85000

David & Tim

ON THE BORDER
Mexican Grill & Cantina
5340 E. 41st Street South
918-948-8580

Server: JENNIFER DOB: 12/02/2021
12:41 PM 12/02/2021
Table 14/1 3/30014

SALE

12/02/2021 12:41:53
MID: TID: RRN: 400009

PURCHASE - APPROVED
MASTERCARD Entry Method: Chip
CARD #: XXXXXXXXXXXX0756
AUTH CODE:027047

Mode: Issuer
AID: A0000000041010
TVR: 0000008000

TSI: E800 ARC: 00
SubTotal USD \$ 27.62

Tip USD \$ 5

Total USD \$ 32.62

Signature: _____

DAVID TILLOTSON

I agree to pay above total amount
according to card issuer agreement.
(Merchant agreement if Credit Voucher)
Retain this copy for your records

Suggested Tip

18%=\$ 4.58

20%=\$ 5.09

22%=\$ 5.60

**18% gratuity added for parties
of 8 or more**

THANK YOU!

On The Border's Copy

ON THE BORDER
Mexican Grill & Cantina
5340 E. 41st Street South
918-948-8580

Server: JENNIFER 12/02/2021
Table 14/1 12:38 PM
Guests: 2 30014
Order Type: Dine In

Sweetened Tea 2.99
Lunch CYO Combo 2 8.49
Cheese Relleno Mod 0.99
Lunch Burrito BF 9.99
Dr Pepper 2.99

EARN REWARDS ON EACH VISIT!

Sign up for Border Rewards today and
enjoy a free dessert.

www.ontheborder.com/border-rewards/

YOUR OPINION MATTERS!

Review us on Facebook, Google or Yelp.

QUESTIONS or COMMENTS: Contact us at

www.ontheborder.com/contact

Subtotal 25.45

Total Tax 2.17

Total 27.62

Balance Due 27.62

Suggested Tip

18%=\$ 4.58

20%=\$ 5.09

22%=\$ 5.60

**18% gratuity added for parties
of 8 or more**

THANK YOU!



MINUTES
City Council Regular Meeting
Monday, January 3, 2022 Council Chambers 6:00 PM

COUNCIL PRESENT: Joyce Calvert
Brandon Kearns
Chris Brobst
Jacqueline Triplett-Lund

COUNCIL ABSENT: Tim Fox

STAFF PRESENT: David Tillotson
Susan White
Wendy Knight
Frank Ordaz
Jim Martin

STAFF ABSENT:

- A) Call to Order - Joyce G. Calvert, Mayor**
Mayor Calvert called the meeting to order at 6:02 p.m.
- B) Roll Call, Declaration of Quorum – Wendy Knight, City Clerk; Joyce G. Calvert, Mayor**
Wendy Knight called the roll, Mayor Calvert declared a quorum present.
- C) Invocation – Rick Tabisz, King of Kings Church**
- D) Pledge of Allegiance – Joyce G. Calvert, Mayor**
- E) Recognition of Retiring Sergeant Tracey Powell– Jim Martin, Police Chief**
Jim Martin, Police Chief, made a presentation of appreciation to retiring Sergeant Tracey Powell.
- F) Recognition of the 2021 Employee of the Year - David Tillotson**
David Tillotson, City Manager, made a presentation to Max Wilson, 2021 Employee of the Year.
- G) City Manager Report – David Tillotson, City Manager**
- Introduced attorney Brian Kuester, with Rosenstein, Fist & Ringold,

assisting this evening.

[CM Report.01032022_1](#)

H) Mayor Report – Joyce G. Calvert, Mayor

- Hope everyone stayed safe during the holidays - Covid numbers are rising, so everyone please exercise caution and be safe.

I) Council Comments

Councilor Lund said Glenpool wrestling attended the Outlaw Tournament, in Allen Texas, which is the largest high school in Texas. The facility and talent was amazing. Kevin Lund placed 3rd in his division, and the team 3 weights down, came in 4th.

Councilor Brobst said he wasn't able to attend last month's meeting, but wanted to say he appreciated the Christmas parade, lighting of the trees, and he's looking forward to it again next year.

Vice-Mayor Kearns said that since Council is the governing body for the City, he takes a lot of pride in sitting here getting to be 20% of a vote. He also said that when he sits here seeing 2 young firefighters getting sworn in that went to high school with his son, and listening to Randy Rains & Tracey Powell's retirement speech, it really makes him proud to serve this City being elected by his peers, and serve with his fellow councilmembers. He went on to say, he knows they are volunteers - a lot of people don't understand that - they have all sacrificed time away from their families and extracurricular activities to be here at these meetings and city functions, that when he gets to stand here, smile, and take photographs with officers and young firefighters that are starting their careers who are products of our local schools, it really makes him happy and proud to be here.

Mayor Calvert followed up saying she thinks we are a family, and she is very proud also.

J) Public Comments

There were no public comments.

K) Scheduled Business

- 1) Discussion and possible action to approve, deny, or amend minutes from December 13, 2021 meeting.
(Wendy Knight, City Clerk)

Moved by Brandon Kearns, seconded by Jacqueline Triplett-Lund

To approve the minutes as presented.

	For	Against	Abstained	Absent
Joyce Calvert	x			

Brandon Kearns	x			
Tim Fox				x
Chris Brobst	x			
Jacqueline Triplett-Lund	x			
	4	0	0	1

CARRIED.

[City Council Regular Meeting - 13 Dec 2021 - Minutes - Html](#)

- 2) Discussion and possible action to approve or deny FY21-22 Budget Amendment Number CITY-06, for street repair expenditures in the amount of \$257, 450.00
(Frank Ordaz, Finance Director)

Mr. Ordaz presented and recommended Council approval of FY21-22 Budget Amendment Number CITY-06, for street repair expenditures in the amount of \$257, 450.00. During the recent audit, the auditor found that \$207,450 of street repair expenditures incurred in the current fiscal year were charged to the prior fiscal year in error. Consequently, because an adjusting journal entry has moved these expenditures from last fiscal year to the current fiscal year, a budget amendment in the amount of \$207,450 is needed. In addition, staff is recommending a second budget amendment in the amount of \$50,000 as a street repairs contingency for the remaining six months of the current fiscal year.

Moved by Jacqueline Triplett-Lund, seconded by Chris Brobst

To approve FY21-22 Budget Amendment Number CITY-06, for street repair expenditures in the amount of \$257, 450.00.

	For	Against	Abstained	Absent
Joyce Calvert	x			
Brandon Kearns	x			
Tim Fox				x
Chris Brobst	x			
Jacqueline Triplett-Lund	x			
	4	0	0	1

CARRIED.

[Street repairs budget amendment CITY-06](#)

- 3) Discussion and possible action to enter into Executive Session for the purpose of having confidential communications between members of the

City Council and the city attorney concerning litigation because the city attorney has advised that disclosure of the matter will seriously impair the ability of the City to process the litigation in the public interest, to wit, a discussion of the Court's findings of fact and conclusions of law in the Matter of the Appeal from the City of Glenpool Board of Adjustment in Variance Case. No. BOA-477 by Jenks Outdoor Advertising, Case No. CV-2020-00399, and the feasibility of pursuing an appeal of same to the Oklahoma Supreme Court, in accordance with Title 25 Okla. Stat. § 307.B.4. (Open Meeting Act).
(Lowell Peterson, City Attorney).

Mr. Tillotson recommended Council enter into Executive Session.

Moved by Jacqueline Triplett-Lund, seconded by Chris Brobst

To enter into Executive Session at 6:32 p.m.

	For	Against	Abstained	Absent
Joyce Calvert	x			
Brandon Kearns	x			
Tim Fox				x
Chris Brobst	x			
Jacqueline Triplett-Lund	x			
	4	0	0	1

CARRIED.

- 4) Discussion and possible action to reconvene in Regular Session.
(Joyce G. Calvert, Mayor)

Moved by Brandon Kearns, seconded by Jacqueline Triplett-Lund

To reconvene in Regular Session at 7:37 p.m.

	For	Against	Abstained	Absent
Joyce Calvert	x			
Brandon Kearns	x			
Tim Fox				x
Chris Brobst	x			
Jacqueline Triplett-Lund	x			
	4	0	0	1

CARRIED.

- 5) Discussion and possible action to ratify and endorse, or reject, the action taken by the city attorney on December 13, 2021, to file an appeal, Supreme Court Case No. 120070, with the Oklahoma Supreme Court of the decision of the Tulsa County District Court in the Matter of the Appeal from the City of Glenpool Board of Adjustment in Variance Case. No. BOA-477 by Jenks Outdoor Advertising, Case No. CV-2020-00399.

(Lowell Peterson, City Attorney)

Mr. Tillotson advised that this appeal has been filed, and is on record. He recommended that Council take action to ratify that appeal allowing it to move it forward, or deny that action and withdraw it.

Moved by Jacqueline Triplett-Lund, seconded by Chris Brobst

To ratify and endorse the action taken by the city attorney on December 13, 2021, to file an appeal, Supreme Court Case No. 120070, with the Oklahoma Supreme Court of the decision of the Tulsa County District Court in the Matter of the Appeal from the City of Glenpool Board of Adjustment in Variance Case. No. BOA-477 by Jenks Outdoor Advertising, Case No. CV-2020-00399.

	For	Against	Abstained	Absent
Joyce Calvert	x			
Brandon Kearns		x		
Tim Fox				x
Chris Brobst	x			
Jacqueline Triplett-Lund	x			
	3	1	0	1

CARRIED.

L) Adjournment

Mayor Calvert declared the meeting adjourned at 7:39 p.m.

TO: HONORABLE MAYOR AND GLENPOOL CITY COUNCIL

FROM: GERALD S. GILBERT, PLANNING DIRECTOR

DATE: JANUARY 18, 2022

ITEM: GLEN HILLS BLOCKS 7-11 FINAL PLAT

REQUEST: GLEN HILLS BLOCKS 7-11: A FINAL PLAT APPLICATION TO SUBDIVIDE A 20.04-ACRE SITE INTO SEVENTY-EIGHT (78) LOTS IN FIVE (5) BLOCKS AND THREE (3) RESERVE AREAS.

APPLICANT: K & S DEVELOPMENT INC.

LOCATION: THE SUBJECT SITE IS GENERALLY LOCATED ON THE NORTHWEST CORNER OF 141ST STREET AND S. PEORIA AVENUE.

ZONING: PUD 34 (GLEN HILLS)

COMP PLAN: SUBURBAN RESIDENTIAL

APPLICANT REP: RYAN MCCARTY, SELECT DESIGN

BACKGROUND

The proposed project covers an area of approximately 20.04 acres and is a part of the Glen Hills neighborhood. The 20.04 acres is bifurcated into two (2) areas; Blocks 7,8, 9 and Blocks 10, 11 which propose seventy-eight (78) lots and three (3) reserve areas. The areas are separated by Blocks 2 and 3 of Glen Hills which are currently under construction.

As mentioned, the subject site is a part of the Glen Hills neighborhood which was created by PUD 34 (Glen Hills). PUD 34 was approved by the Planning Commission and City Council in December of 2016, was comprised of a total of 48.8 acres and allowed up to 169 residential lots. The PUD plan also required landscaped entry as well as recreational areas. Specifically, the plan included a landscaped splash park, picnic area, playground, stocked fishing pond, decorative fountain, and walking paths with access to the South County Community Center and playfields.

Subsequently, in November 2018, the Planning Commission and City Council approved a Final Plat for Glen Hills Blocks 1-6 that totaled 84 lots. In October of 2018, the Planning Commission had approved a Preliminary Plat for the subject site (Glen Hills Blocks 7-11), which totaled 78 lots. However, the Preliminary Plat was never "finalized" and has since expired. As a result, a new Preliminary Plat is required to be reviewed and approved. The applicant has resubmitted the previously approved Preliminary Plat as

well as the Final Plat for city review and action. Outlined in the table below are the discretionary actions that have occurred on the Glen Hills project area.

Date	Action	Description
Nov 14, 2016	PUD 34 Approved by PC	PUD for 48.4-acre site (Glen Hills)
Dec 13, 2016	PUD 34 Approved by CC	PUD for 48.4-acre site (Glen Hills)
April 10, 2018	Preliminary Plat – Glen Hills Blocks 1-6 Approved by PC	Subdivision Plat to subdivide a 27.95-acre site into 84 residential lots.
Oct 5, 2018	Preliminary Plat – Glen Hills Blocks 7-11 Approved by PC (Has since expired)	Subdivision Plat to subdivide a 20.04-acre into 78 residential lots.
Nov 14, 2018	Final Plat – Glen Hills Blocks 1-6 Approved by PC	Final Plat to subdivide a 27.95-acre site into 84 residential lots.
Nov 27, 2018	Final Plat – Glen Hills Blocks 1-6 Approved by CC	Final Plat to subdivide a 27.95-acre site into 84 residential lots.
Oct 12, 2020	Easement Closure Approved by PC	Recorded utilities easement not needed for Glen Hills project area.
Oct 19, 2020	Easement Closure Approved by CC	Recorded utilities easement not needed for Glen Hills project area.
Jan 10, 2022	Preliminary Plat Glen Hills Blocks 7-11 Approved by PC	Subdivision Plat to subdivide a 20.04-acre site into 78 residential lots

PRELIMINARY PLAT: The applicant has submitted a 78 residential lot Preliminary Plat that conforms to the proposed Preliminary Development Plan Text development regulations of PUD 34. As mentioned, the Preliminary Plat is the same that was previously approved by the Planning Commission for Blocks 7-11 of Glen Hills Planned Unit Development. The Preliminary Plat was processed in accordance with the requirements of Title 12, Subdivision Regulations, as well as the guidelines for approval of a Preliminary Plat (Chapter 5 of the COG Subdivision Code). Preliminary Plats need only approval from the Planning Commission. Final Plats require approval from the Planning Commission and City Council respectively.

PROJECT DESCRIPTION

FINAL PLAT: Concurrently with the Preliminary Plat, the applicant submitted a Final Plat of the 78-lot Glen Hills Blocks 7-11 for Planning Commission review and action. The Preliminary Plat was approved by the Planning Commission as well as the Final Plat. The Final Plat requires review and action by the City Council.

Outlined in the table below, for illustrative purposes, is a breakdown of several of the PUD development standards applicable to the plat.

Glen Hills PUD 34		Glen Hills PUD 34	
Land Area	20.04 ac	Setbacks	
No. of Lots	77	Front Yard	25 ft
Lot Size (Min)	7,800 sf	Rear Yard	20 ft
Land Area Per DU	8,400 sf	Side Yard	5 ft
Lot Width (Min)	65 ft	Street Side Yard	15 ft

Access:

The site is accessed via several existing streets that currently serve Glen Hills Blocks 1-6. They include 138th Street, 139th Street, 139th Place, Iroquois Avenue and Hartford Avenue. See plat for connection points.

Services:

The property is served with City of Glenpool water and sewer, ONG, OG&E and AT&T.

Physical Features of the Property:

There are no FIRM Flood Hazard Areas within the subject site. The subject site has been previously graded and is relatively flat and drains to the northern edge of the property. Major storm drain infrastructure currently exists onsite which is mainly comprised of a detention pond which will connect to offsite transmission facilities.

The proposed lots will tie into existing water and sewer service mains within Blocks 1-6. As such, utilities within the immediate area are adequate to serve the project area

TAC

The Technical Advisory Committee (TAC) reviewed the Preliminary Plat and Final Plat on November 19, 2021. No additional comments were presented by the TAC members.

ANALYSIS

Final Plat: The Final Plat as presented substantially conforms to the approved Preliminary Plat. The applicant has prepared and submitted the required infrastructure improvement documents for the Final Plat application. As illustrated in the above table, as well as the attached Exhibits, the proposed subdivision meets the minimum lot size, lot width, roadway configuration and open space requirements contained within PUD 34 (Glen Hills). In addition, the Final Plat meets the requirements for approval of a Final Plat (Chapter 5 of the COG Subdivision Code).

PLANNING COMMISSION ACTION:

The Planning Commission meeting on the proposed Preliminary Plat and Final Plat was held on Monday, January 18, 2022. After deliberating, the Planning Commission on a unanimous 5-0 vote approved the Preliminary Plat and recommended that the City Council approve the Final Plat as presented with conditions. Those conditions are listed below in staff's recommendation.

RECOMMENDATION:

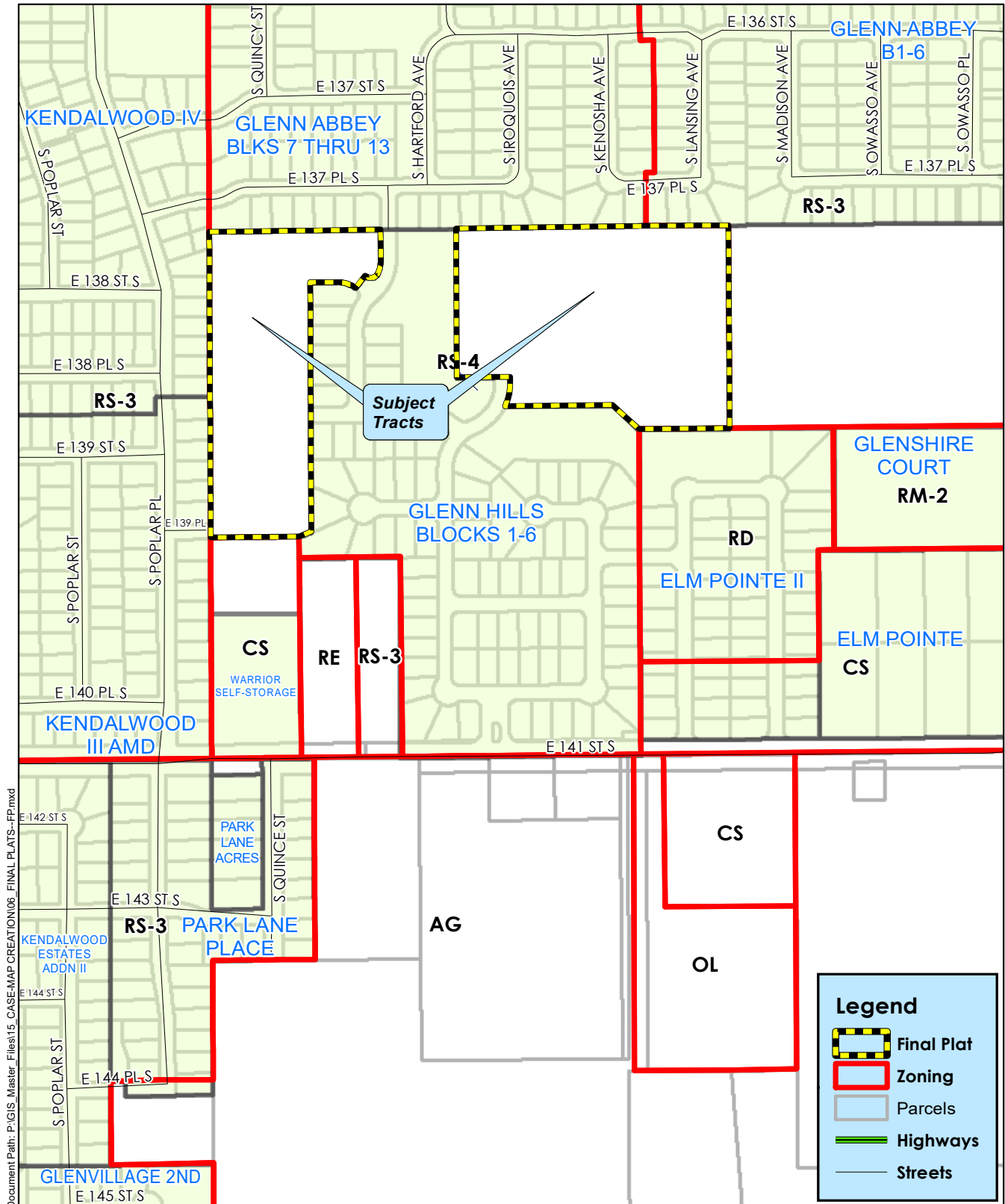
Staff and Planning Commission recommends the City Council take the following action:

1. Approval of the Final Plat, Titled Glen Hills Blocks 7-11 with the following conditions.
 - A. Minor corrections to the redlined Final Plat dated November 6, 2021.
 - B. Connection of the proposed sidewalk between Lot Nos. 17 and 18 in Block 10 to the existing sidewalk on the northern edge of the play fields at South County Community Center. Final location will be subject to the review and approval of the City Engineer.

ATTACHMENTS:

1. Aerial Photo/Zoning Map
2. Application(s)
3. Proposed Preliminary Plat
4. Proposed Final Plat
5. Legal Description
6. PUD34 Glen Hills Illustrative Plans and Maps

Aerial Photo / Zoning Map



Document Path: P:\GIS Master Files\15 CASE-MAP CREATION\06 FINAL PLATS--FP.mxd



Dec 6, 2021 Planning Commission Items &
Dec 13, 2021 City Council Items
Public Hearing for, Glen Hills Blocks 7-11
application for a Preliminary and Final Plat.

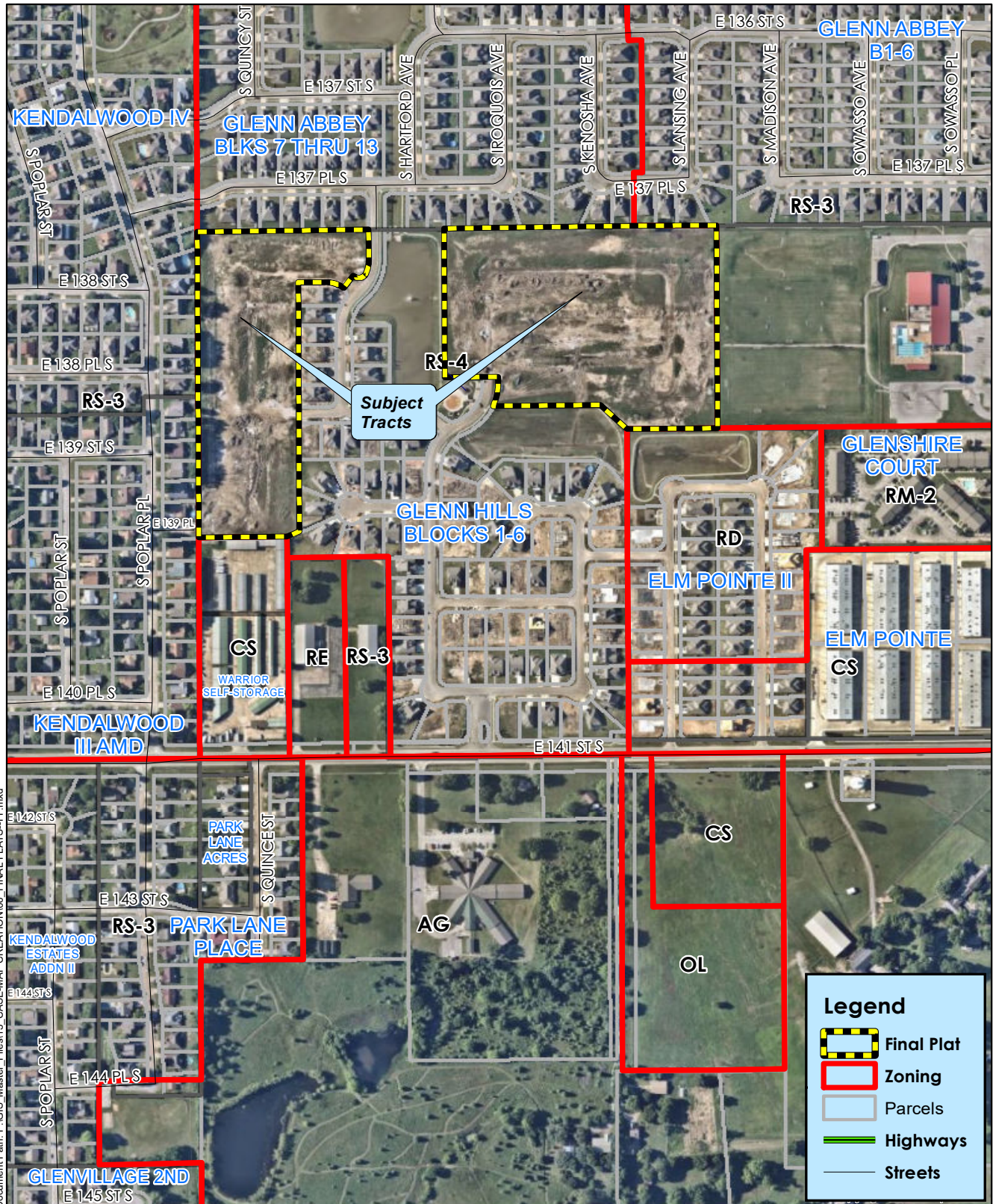
Note: graphic overlays may not precisely align with physical features on the ground, see attached legal description.

Source Data: INCOG, ODOT
Tulsa County Assessor Office
City of Glenpool

Date: 11/18/2021



Document Path: P:\GIS Master Files\15 CASE-MAP CREATION\06 FINAL PLATS--FP.mxd



Dec 6, 2021 Planning Commission Items &
Dec 13, 2021 City Council Items
Public Hearing for, Glen Hills Blocks 7-11
application for a Preliminary and Final Plat.

Note: graphic overlays may not precisely align with physical features on the ground, see attached legal description.

Source Data: INCOG, ODOT
Tulsa County Assessor Office
City of Glenpool

Date: 11/18/2021



Application



RECEIVED:

TAC CONFERENCE:

PC HEARING:

11-06-2021 PLANS
11-17-2021 LABELS
11-19-2021
12-06-2021

APPLICATION FOR APPROVAL OF A PRELIMINARY AND FINAL SUBDIVISION PLAT

There is a fee for submittal and review of both a (1) preliminary plat and a (2) final plat; fee must be paid at the time of application. Before a preliminary or final plat submission, the applicant or representative shall schedule a pre-submittal meeting with the Community Development Department.

CHECK BOX INDICATING PRELIMINARY OR FINAL PLAT SUBMISSION

PRELIMINARY PLAT ☒ *Previously Approved - Timeline Elapsed*

A preliminary subdivision plat submitted for city approval shall be prepared by a registered professional land surveyor licensed in the state of Oklahoma, the preliminary plat shall illustrate, contain, or be accompanied by the information required in Section 12-5A-3 of the City's Subdivision Regulations (Title 12).

ITEM NO.	APPLICANT INITIAL	COG INITIAL	SUBMITTAL MATERIALS
1	RGM		COMPLETED APPLICATION SIGNED BY THE DEVELOPER/OWNER OR AGENT
2	RGM		LEGAL DESCRIPTION (WORD.DOC OR PDF)
3	N/A		PROCESSING FEE + \$1.00 FOR EACH REQUIRED PUBLIC HEARING NOTICE
4	N/A		LIST OF ALL ABUTTING ¹ PROPERTY OWNERS OF SUBJECT SITE, AS WELL AS ADDRESSED ADHESIVE ENVELOPE LABELS FOR SUCH PROPERTY OWNERS AS LISTED IN THE OFFICE OF COUNTY CLERK COMPILED BY A FULLY BONDED ABSTRACT AND TITLE COMPANY
5	RGM		(5) PAPER (FOLDED TO 8-1/2" X 11") AND ONE ELECTRONIC (PDF) COPY OF PRELIMINARY SUBDIVISION PLAT
6	RGM <i>Approved Plans on File...</i>		(5) PAPER COPIES (FOLDED TO 8-1/2" X 11") AND ONE ELECTRONIC (PDF) COPY OF THE PRELIMINARY CONSTRUCTION DOCUMENTS COVERING THE PUBLIC AND PRIVATE INFRASTRUCTURE IMPROVEMENTS NECESSARY TO SUPPORT THE PROJECT

RECEIVED
NOV 06 2021
BY: *[Signature]*

¹ ABUTTING: In addition to the customary meaning, abutting, for the purposes of notice, shall mean contiguous or separated therefrom only by a non-arterial street.

FINAL PLAT ☒

The final subdivision plat shall be drawn at the same scale as the preliminary subdivision plat, and shall include all of the information required as a condition of approval of the preliminary subdivision plat, and shall be prepared by a registered professional land surveyor licensed in the state of Oklahoma.

The final subdivision plat shall be developed and drawn in accordance with the requirements of Oklahoma state statutes and the City's Subdivision Regulations (Title 12) and shall illustrate, contain, or be accompanied by the information required in Section 12-5A-6 of the City's Subdivision Regulations (Title 12).

ITEM NO.	APPLICANT INITIAL	COG INITIAL	SUBMITTAL MATERIALS
1	RGM		COMPLETED APPLICATION SIGNED BY THE DEVELOPER/OWNER OR AGENT
2	RGM		PROCESSING FEE
3	RGM Approved Plans on file...		(3) COPIES OF THE FINAL INFRASTRUCTURE CONSTRUCTION DOCUMENTS COVERING ALL REQUIRED PUBLIC AND PRIVATE INFRASTRUCTURE IMPROVEMENTS TO SUPPORT THE SUBDIVISION SITE AS APPROVED BY THE APPROPRIATE CITY COMMUNITY DEVELOPMENT DEPARTMENTS.
4	RGM		(5) PAPER COPIES OF FINAL SUBDIVISION PLAT IN COMPLIANCE WITH THE PRELIMINARY SUBDIVISION PLAT AND ALL CONDITIONS OF APPROVAL AS WAS APPROVED BY THE PLANNING COMMISSION.

APPLICATION PROCESSING FEE

	PRELIMINARY PLAT FEE	FINAL PLAT FEE
PLAT APPLICATION FEE:	\$200.00	\$250.00
\$1.00 PER PROPERTY OWNER ON TITLE ABSTRACT REPORT:	(51) X \$1.00 = 51.00	NO FEE/NOTICE FOR FINAL PLAT
TOTAL:	\$ 501.00	\$250.00



Complete information below and return with submittal materials as outlined in the checklist on page 1 of the Application for Approval of Subdivision Plat; call the City Planner with questions.

PROPOSED SUBDIVISION NAME: Glenn Hills, Blocks 7-11

DEVELOPER'S NAME: K & S Developments, Inc.

DEVELOPER'S ADDRESS: 12150 E 96TH STN, Suite D, Owasso, OK 74055

DEVELOPER'S PHONE: (918) 274-0406 DEVELOPER'S EMAIL: brian@simmons-kourtis.com

ENGINEER'S NAME: Engineered By Design, PLLC

ENGINEER'S ADDRESS: P.O. Box 15567, Del City, OK 73155

ENGINEER'S PHONE: (405) 234-0980 ENGINEER'S EMAIL: ahalc@engineeredbydesign.pro

ZONING: RS-4 PUD: Y/N Y PUD NO.: 34

SANITARY SEWER: ☒ CITY ☐ LAGOON ☐ SEPTIC ☐ OTHER _____

WATER PURVEYOR: ☒ CITY ☐ OTHER _____

STREET SURFACING: ☐ PORTLAND CEMENT ☒ CONCRETE ASPHALTIC CONCRETE

IF SUBMITTING FINAL PLAT, DATE OF PRELIMINARY PLAT PLANNING COMMISSION APPROVAL: Nov. 14, 2016

I, the undersigned applicant, certify information contained within this application is true and correct.

APPLICANT SIGNATURE: [Signature] DATE: 11/7/2021

PROPERTY OWNER SIGNATURE: [Signature] DATE: 11/8/21

**Proposed
Preliminary Plat**

K & S DEVELOPMENTS, INC.
12150 EAST 96TH STREET NORTH, SUITE D
OWASSO, OK 74055
PHONE: (918) 274-0406
MR. PETE KOURTIS

Glenn Hills

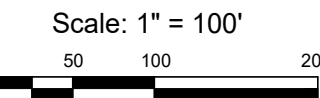
Blocks 7-11

FRTZ LAND SURVEYING, LLC
2017 WEST 91ST STREET
TULSA, OKLAHOMA 74132
PHONE: (918) 231-0575
EMAIL: fritzlandsurveying@gmail.com
C.A. # 5848 EXPIRES: 6-30-2022

ENGINEERED BY DESIGN, PLLC
P.O. BOX 15567
DEL CITY, OKLAHOMA 73155
PHONE: (405) 234-0980
EMAIL: ahale@engineeredbydesign.pro
C.A. # 7655 EXPIRES 6-30-2022

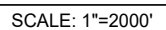
CURVE	ARC LENGTH	RADIUS	CHORD BEARING	CHORD LENGTH
B1	48.09'	125.00'	S 10°54'28" W	47.80'
B2	46.19'	200.00'	S 74°51'30" W	39.89'
B3	4.28'	150.00'	N 53°01'50" W	4.28'
B4	63.84'	100.00'	N 72°08'07" W	62.76'
B5	77.40'	175.00'	N 12°33'26" E	76.77'

BLOCK	LOT	STREET ADDRESS	LOT AREA (SF)
7	1	13928 S. QUINCY STREET / 1503 E. 139TH PL.	11,494.93
	2	13922 S. QUINCY STREET	10,500.56
	3	13916 S. QUINCY STREET	10,500.56
	4	13910 S. QUINCY STREET	10,500.56
	5	13904 S. QUINCY STREET	10,500.56
	6	13850 S. QUINCY STREET	10,500.56
	7	13844 S. QUINCY STREET	11,250.00
	8	13832 S. QUINCY STREET	10,500.53
	9	13826 S. QUINCY STREET	9,750.52
	10	13820 S. QUINCY STREET	9,750.52
	11	13814 S. QUINCY STREET	11,102.73
	12	13808 S. QUINCY STREET	19,377.05
	13	1505 E. 138TH STREET	11,424.44
	14	1511 E. 138TH STREET	7,811.26
	15	1517 E. 138TH STREET	7,825.77
	16	1523 E. 138TH STREET	7,825.77
	17	1539 E. 138TH STREET	8,052.95
	18	1545 E. 138TH STREET / 12757 S. HARTFORD AVE.	11,994.38
8	1	13929 S. QUINCY STREET	10,819.59
	2	13923 S. QUINCY STREET	7,800.00
	3	13917 S. QUINCY STREET	7,800.00
	4	13911 S. QUINCY STREET	7,800.00
	5	13905 S. QUINCY STREET / 1510 E. 139TH ST.	10,307.89
9	1	13845 S. QUINCY STREET / 1509 E. 139TH ST.	8,563.30
	2	13839 S. QUINCY STREET	7,800.00
	3	13833 S. QUINCY STREET	7,800.00
	4	13827 S. QUINCY STREET	7,800.00
	5	13821 S. QUINCY STREET	7,800.00
10	6	13815 S. QUINCY STREET / 1506 E. 138TH ST.	8,474.81
	1	13834 S. IROQUOIS AVE.	7,800.00
	2	13828 S. IROQUOIS AVE.	7,800.29
	3	13822 S. IROQUOIS AVE.	7,800.41
	4	13816 S. IROQUOIS AVE.	7,800.53
	5	13810 S. IROQUOIS AVE.	7,885.64
	6	13804 S. IROQUOIS AVE.	9,899.78
	7	1651 E. 138TH STREET	10,421.51
	8	1657 E. 138TH STREET	7,815.32
	9	1663 E. 138TH STREET	7,825.88
	10	1669 E. 138TH STREET	7,825.88
	11	1675 E. 138TH STREET	7,825.88
	12	1681 E. 138TH STREET	7,825.88
	13	1705 E. 138TH STREET	7,825.88
	14	1711 E. 138TH STREET	7,825.88
	15	1717 E. 138TH STREET	7,825.62
	16	1723 E. 138TH STREET	7,849.91
	17	1729 E. 138TH STREET	10,752.62
18	13805 S. LANSING AVE.	8,781.16	
19	13811 S. LANSING AVE.	7,810.92	
20	13817 S. LANSING AVE.	7,800.11	
21	13823 S. LANSING AVE.	7,800.11	
22	13829 S. LANSING AVE.	7,800.11	
23	13835 S. LANSING AVE.	7,800.11	
24	13841 S. LANSING AVE.	11,467.38	
25	1730 E. 138TH PLACE	11,544.38	
26	1724 E. 138TH PLACE	10,393.09	
27	1718 E. 138TH PLACE	13,212.74	
28	1712 E. 138TH PLACE	10,803.40	
29	1706 E. 138TH PLACE	7,800.11	
30	1676 E. 138TH PLACE	7,800.11	
31	1670 E. 138TH PLACE	7,800.11	
32	1664 E. 138TH PLACE	7,800.11	
33	1658 E. 138TH PLACE	8,079.91	
11	1	1658 E. 138TH STREET / 13813 S. IROQUOIS AVE.	8,267.42
	2	1664 E. 138TH STREET	7,800.11
	3	1670 E. 138TH STREET	7,800.11
	4	1676 E. 138TH STREET	7,800.11
	5	1704 E. 138TH STREET	7,800.11
	6	1710 E. 138TH STREET	7,800.11
	7	1716 E. 138TH STREET	7,800.11
	8	1722 E. 138TH STREET / 13814 S. IROQUOIS AVE.	8,264.05
	9	1659 E. 138TH PLACE / 13819 S. IROQUOIS AVE.	8,264.05
	10	1665 E. 138TH PLACE	7,800.11
	11	1671 E. 138TH PLACE	7,800.11
	12	1677 E. 138TH PLACE	7,800.11
13	1707 E. 138TH PLACE	7,800.11	
14	1713 E. 138TH PLACE	7,800.11	
15	1719 E. 138TH PLACE	7,800.11	
16	1725 E. 138TH PLACE / 13820 S. LANSING AVE.	8,267.42	



LINE	BEARING	DISTANCE
L1	S 89°34'38" W	175.01'
L2	N 00°03'17" W	349.81'
L3	N 89°34'38" E	95.16'
L4	S 89°34'38" W	125.17'
L5	S 89°34'38" W	95.16'
L6	S 00°03'17" E	354.22'
L7	N 89°34'38" E	94.84'
L8	S 00°03'17" E	724.11'
L9	S 00°06'52" E	284.93'
L10	N 89°34'38" E	469.81'
L11	S 00°06'52" E	310.02'
L12	N 00°06'52" W	24.60'
L13	S 89°34'38" W	430.01'
L14	N 89°34'38" E	480.00'
L15	N 00°06'52" W	190.00'
L16	S 89°34'38" W	480.00'
L17	S 00°06'52" E	190.14'

CURVE	ARC LENGTH	RADIUS	DELTA ANGLE	CHORD BEARING	CHORD LENGTH
C1	16.33	25.00	37°29'58.5"	S 71°42'47"E	16.04'
C2	33.31	25.00	37°29'58.5"	S 45°12'52"W	16.04'
C3	14.33	25.00	142°04'24.5"	N 48°45'43"E	16.04'
C4	95.75	150.00	34°29'34.3"	N 72°08'07"W	94.14'
C5	39.11	25.00	89°37'55.0"	M 44°45'41"E	35.24'
C6	35.97	25.00	89°37'55.0"	N 44°45'41"E	35.24'
C7	39.11	25.00	89°37'55.0"	S 44°45'41"W	35.24'
C8	39.43	25.00	90°22'05.0"	S 45°14'19"E	35.47'
C9	16.33	25.00	122°58'17.7"	S 19°48'21"E	16.02'
C10	16.33	25.00	164°20'04.4"	S 19°48'21"E	16.02'
C11	16.32	25.00	37°23'35.6"	S 71°43'24"E	16.03'
C12	16.20	25.00	37°07'09.6"	N 71°10'13"E	15.91'
C13	16.20	25.00	142°04'24.5"	N 48°45'43"E	16.03'
C14	16.20	25.00	37°07'09.6"	S 19°48'21"E	15.91'
C15	157.08	50.00	180°00'00.0"	S 89°58'30"W	100.00'
C16	39.40	25.00	89°18'30.0"	N 45°16'07"W	35.45'
C17	39.40	25.00	89°18'30.0"	N 45°16'07"W	35.45'
C18	39.40	25.00	90°18'30.0"	S 45°16'07"E	35.45'
C19	39.14	25.00	89°41'30.0"	M 44°43'53"E	35.26'
C20	39.14	25.00	89°41'30.0"	N 44°43'53"E	35.26'
C21	39.14	25.00	89°41'30.0"	S 44°43'53"W	35.26'



LINE	BEARING	DISTANCE
E1	N 89°34'38" E	4.22'
E2	N 53°17'43" E	95.70'
E3	N 89°53'08" E	15.02'
E4	N 89°34'38" E	13.62'
E5	N 53°17'43" E	95.75'
E6	S 89°53'08" W	19.98'
E7	S 48°47'08" E	118.56'
E8	S 48°47'08" E	131.36'



PRELIMINARY PLAT

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

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

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

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

I, MICHAEL WILLIS, TULSA COUNTY CLERK
IN A FOR THE COUNTY AND STATE ABOVE
NAMED, DO HEREBY CERTIFY THAT THE
FORGOING IS A TRUE AND CORRECT COPY
OF A LIKE INSTRUMENT NOW ON FILE IN
MY OFFICE.

MICHAEL WILLIS, TULSA COUNTY CLERK

PUD 34
Glenn Hills Blocks 7-11
Sheet 1 of 3
DATE PREPARED: November 7, 2021

**Proposed
Final Plat**

Owner / Developer

K & S DEVELOPMENTS, INC.
12150 EAST 96TH STREET NORTH, SUITE D
OWASSO, OK 74055
PHONE: (918) 274-0406
MR. PETE KOURTIS

Planned Unit Development No. 34

Glenn Hills Blocks 7-11

A SUBDIVISION IN THE CITY OF GLENPOOL, TULSA COUNTY, OKLAHOMA BEING A PART OF THE SE/4 OF SECTION TWELVE (12), TOWNSHIP SEVENTEEN (17) NORTH, RANGE TWELVE (12) EAST OF THE INDIAN BASE AND MERIDIAN.

Surveyor

FRITZ LAND SURVEYING, LLC
2017 WEST 91ST STREET
TULSA, OKLAHOMA 74132
PHONE: (918) 231-0575
EMAIL: fritzlandsurveying@gmail.com
C.A. # 5848 EXPIRES: 6-30-2022

Engineer

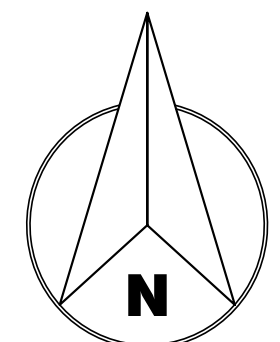
ENGINEERED BY DESIGN, PLLC
P.O. BOX 15567
DEL CITY, OKLAHOMA 73155
PHONE: (405) 234-0980
EMAIL: ahalie@engineeredbydesign.pro
C.A. # 7655 EXPIRES: 6-30-2022

Boundary Curve Table

CURVE	ARC LENGTH	RADIUS	CHORD BEARING	CHORD LENGTH
B1	48.09'	125.00'	S 10°54'28" W	47.80'
B2	46.19'	25.00'	S 74°51'30" W	39.89'
B3	4.28'	150.00'	N 53°01'50" W	4.28'
B4	63.84'	100.00'	N 72°08'07" W	62.76'
B5	77.40'	175.00'	N 12°33'26" E	76.77'

Lot Area & Address Table

BLOCK	LOT	STREET ADDRESS	LOT AREA (SF)
7	1	13928 S. QUINCY STREET / 1503 E. 139TH PL.	11,494.93
	2	13922 S. QUINCY STREET	10,500.56
	3	13916 S. QUINCY STREET	10,500.56
	4	13910 S. QUINCY STREET	10,500.56
	5	13904 S. QUINCY STREET	10,500.56
	6	13898 S. QUINCY STREET	11,250.60
	7	13892 S. QUINCY STREET	10,500.53
	8	13886 S. QUINCY STREET	9,750.52
	9	13880 S. QUINCY STREET	9,750.52
	10	13874 S. QUINCY STREET	11,102.73
8	1	13868 S. QUINCY STREET	19,377.05
	2	13862 S. QUINCY STREET	11,424.42
	3	13856 S. QUINCY STREET	7,811.29
	4	13850 S. QUINCY STREET	7,825.77
	5	13844 S. QUINCY STREET	7,825.77
	6	13838 S. QUINCY STREET	8,052.95
	7	13832 S. QUINCY STREET	11,984.38
	8	13826 S. QUINCY STREET	10,619.59
	9	13820 S. QUINCY STREET	7,800.00
	10	13814 S. QUINCY STREET	7,800.00
9	1	13808 S. QUINCY STREET / 1510 E. 139TH ST.	10,307.89
	2	13802 S. QUINCY STREET / 1509 E. 139TH ST.	8,563.30
	3	13796 S. QUINCY STREET	7,800.00
	4	13790 S. QUINCY STREET	7,800.00
	5	13784 S. QUINCY STREET	7,800.00
	6	13778 S. QUINCY STREET	7,800.00
	7	13772 S. QUINCY STREET	7,800.00
	8	13766 S. QUINCY STREET	7,800.00
	9	13760 S. QUINCY STREET	7,800.00
	10	13754 S. QUINCY STREET	7,800.00
10	1	13748 S. QUINCY STREET	7,800.00
	2	13742 S. QUINCY STREET	7,800.00
	3	13736 S. QUINCY STREET	7,800.00
	4	13730 S. QUINCY STREET	7,800.00
	5	13724 S. QUINCY STREET	7,800.00
	6	13718 S. QUINCY STREET	7,800.00
	7	13712 S. QUINCY STREET	7,800.00
	8	13706 S. QUINCY STREET	7,800.00
	9	13700 S. QUINCY STREET	7,800.00
	10	13694 S. QUINCY STREET	7,800.00
11	1	13688 S. QUINCY STREET	7,800.00
	2	13682 S. QUINCY STREET	7,800.00
	3	13676 S. QUINCY STREET	7,800.00
	4	13670 S. QUINCY STREET	7,800.00
	5	13664 S. QUINCY STREET	7,800.00
	6	13658 S. QUINCY STREET	7,800.00
	7	13652 S. QUINCY STREET	7,800.00
	8	13646 S. QUINCY STREET	7,800.00
	9	13640 S. QUINCY STREET	7,800.00
	10	13634 S. QUINCY STREET	7,800.00



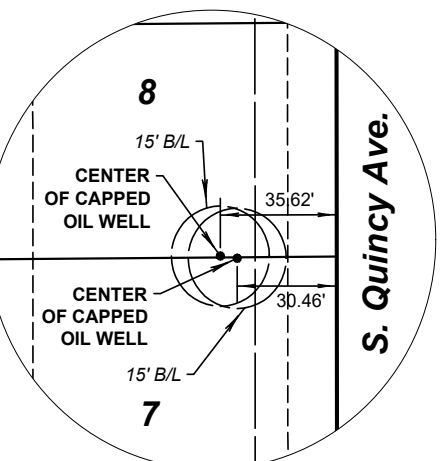
Scale: 1" = 100'

Line Table

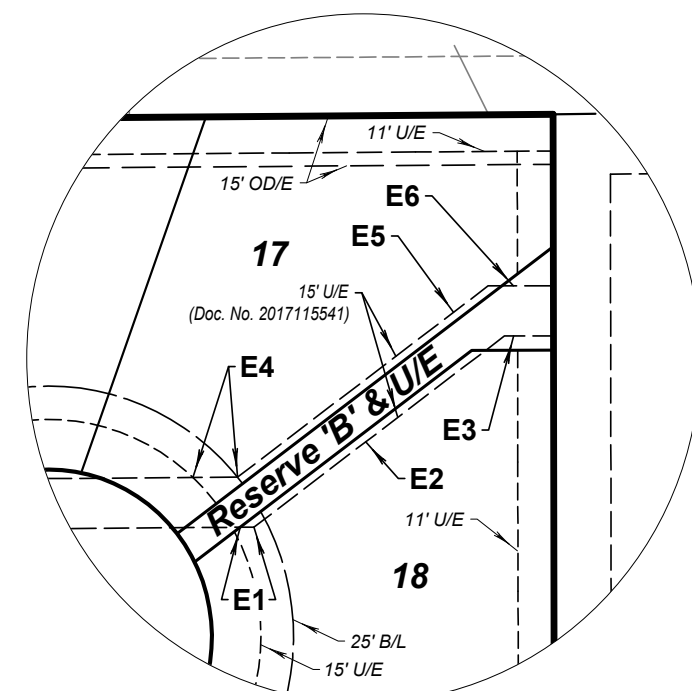
LINE	BEARING	DISTANCE
L1	S 89°34'38" W	175.01'
L2	N 00°03'17" W	349.81'
L3	N 89°34'38" E	85.16'
L4	S 89°34'38" W	125.17'
L5	S 89°34'38" W	95.16'
L6	S 00°03'17" E	354.22'
L7	N 89°34'38" E	94.84'
L8	S 00°03'17" E	724.11'
L9	S 00°06'52" E	284.93'
L10	N 89°34'38" E	499.81'
L11	S 00°06'52" E	310.02'
L12	N 00°06'52" W	24.60'
L13	S 89°34'38" W	430.01'
L14	N 89°34'38" E	480.00'
L15	N 00°06'52" W	190.00'
L16	S 89°34'38" W	480.00'
L17	S 00°06'52" E	190.14'

Easement Line Table

LINE	BEARING	DISTANCE
E1	N 89°34'38" E	4.22'
E2	N 53°17'43" E	95.70'
E3	N 89°33'08" E	15.02'
E4	N 89°34'38" E	13.62'
E5	N 53°17'43" E	95.75'
E6	S 89°33'08" W	19.98'
E7	S 48°47'08" E	118.56'
E8	S 48°47'08" E	131.36'



DETAIL 'A'
SCALE: 1"=50'



DETAIL 'B'
SCALE: 1"=50'

DRAFT FINAL PLAT #1

FINAL PLAT CERTIFICATE OF APPROVAL

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

CHAIRPERSON, VICE CHAIRPERSON OR SECRETARY

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

MAYOR OR VICE MAYOR

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

CITY MANAGER

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

STATE OF OKLAHOMA)
COUNTY OF TULSA)

I, MICHAEL WILLIS, TULSA COUNTY CLERK, IN A FOR THE COUNTY AND STATE ABOVE NAMED, DO HEREBY CERTIFY THAT THE FORGOING IS A TRUE AND CORRECT COPY OF A LYKE INSTRUMENT NOW ON FILE IN MY OFFICE.

DATED THE _____ DAY OF _____, 2021

MICHAEL WILLIS, TULSA COUNTY CLERK

DEPUTY

PUD 34
Glenn Hills Blocks 7-11
Sheet 1 of 3

DATE PREPARED: November 7, 2021

Legal Description

EXHIBIT A

GLENN HILLS, BLOCKS 7-11
Plat Legal Description

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

COMMENCING AT THE SOUTHWEST CORNER OF THE SE/4 OF SAID SECTION 12; THENCE NORTH 00°03'17" WEST ALONG THE WEST LINE OF THE SE/4 A DISTANCE OF 720.76 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING ALONG SAID WEST LINE OF THE SE/4 A DISTANCE OF 999.27 FEET TO THE SOUTH LINE OF GLENN ABBEY, BLOCKS 7 THRU 13; THENCE NORTH 89°34'38" EAST ALONG SAID SOUTH LINE OF GLENN ABBEY BLOCKS 7 THRU 13 A DISTANCE OF 545.44 FEET; THENCE SOUTH 00°06'52" EAST 95.53 FEET TO A POINT OF CURVATURE; THENCE SOUTHWESTERLY ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 125.00 FEET, AN ARC LENGTH OF 48.09 FEET, A CHORD BEARING OF SOUTH 10°54'28" WEST AND A CHORD LENGTH OF 47.80 FEET TO A POINT OF COMPOUND CURVATURE; THENCE SOUTHWESTERLY ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 25.00 FEET, AN ARC LENGTH OF 46.19 FEET; A CHORD BEARING OF SOUTH 74°51'30" WEST AND A CHORD LENGTH OF 39.89 FEET TO A POINT OF REVERSE CURVATURE; THENCE NORTHWESTERLY ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 150.00 FEET, AN ARC LENGTH OF 4.28 FEET, A CHORD BEARING OF NORTH 53°01'50" WEST AND A CHORD LENGTH OF 4.28 FEET; THENCE SOUTH 36°09'07" WEST 50.00 FEET TO A POINT OF NON-TANGENT CURVATURE; THENCE NORTHWESTERLY ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 100.00', AN ARC LENGTH OF 63.84 FEET, A CHORD BEARING OF NORTH 72°08'07" WEST AND A CHORD LENGTH OF 62.76 FEET; THENCE SOUTH 89°34'38" WEST 85.25 FEET; THENCE SOUTH 00°03'17" EAST 812.75 FEET; THENCE SOUTH 66°06'22" WEST 40.47 FEET; THENCE SOUTH 89°34'38" WEST 283.00 FEET TO THE POINT OF BEGINNING.

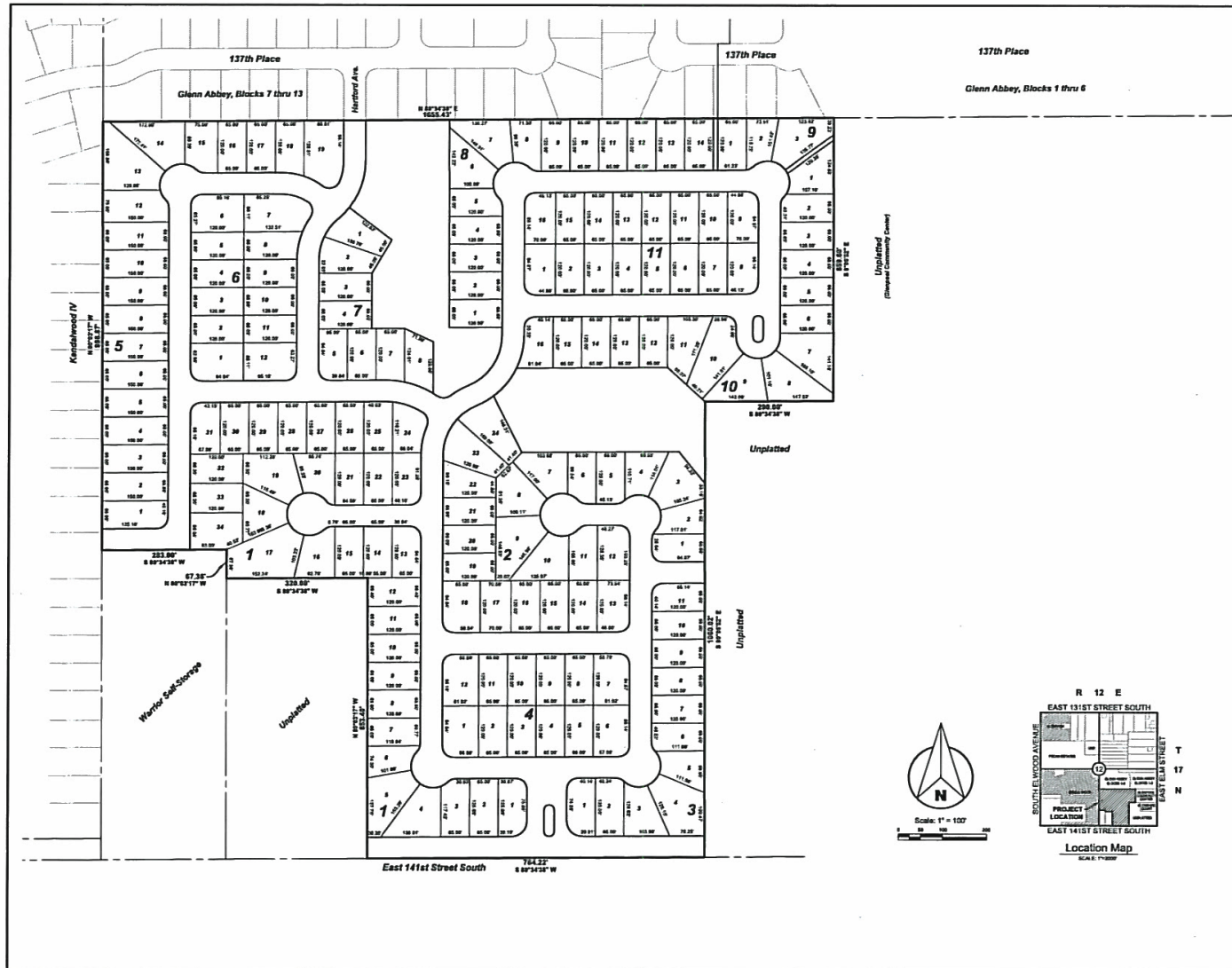
AND

COMMENCING AT THE SOUTHWEST CORNER OF THE SE/4 OF SAID SECTION 12; THENCE NORTH 00°03'17" WEST ALONG THE WEST LINE OF THE SE/4 A DISTANCE OF 1720.03 FEET TO THE SOUTH LINE OF GLENN ABBEY, BLOCKS 7 THRU 13; THENCE NORTH 89°34'38" EAST ALONG SAID SOUTH LINE 785.42 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING NORTH 89°34'38" EAST 870.02 FEET; THENCE SOUTH 00°06'52" EAST 660.00 FEET; THENCE SOUTH 89°34'38" WEST 290.00 FEET; THENCE NORTH 47°09'36" WEST 116.14 FEET; THENCE SOUTH 89°34'38" WEST 341.85 FEET TO A NON-TANGENT POINT OF CURVATURE; THENCE NORTHEASTERLY ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 175.00 FEET, AN ARC LENGTH OF 77.40 FEET, A CHORD BEARING OF NORTH 12°33'26" EAST AND A CHORD LENGTH 76.77 FEET; THENCE NORTH 00°06'46" WEST 20.33 FEET; THENCE SOUTH 89°34'38" WEST 170.00 FEET; THENCE NORTH 00°06'52" WEST 485.27 FEET TO THE POINT OF BEGINNING.

AREA OF COMBINED TRACTS TOTALS 872,855.16 SQUARE FEET OR 20.04 ACRES.

BASIS FOR BEARING - THE SOUTH LINE OF THE SE/4 OF SECTION 12, T-17-N, R-12-E AS SOUTH 89°34'38" WEST.

PUD34 Glen Hills
Illustrative Plans and Maps



Glenpool, Oklahoma
Glenn Hills
RS-4 Residential Subdivision
SKETCH PLAT

Subdivision Statistics
SUBDIVISION CONTAINS ONE HUNDRED AND SIXTY-ONE (161) LOTS IN ELEVEN (11) BLOCKS AND FIVE (5) RESERVE AREAS
GROSS SURVEY AREA: 48.8 ACRES, MAL (FROM BEST AVAILABLE DATA)
General Notes
MINIMUM LOT SIZE = 651129
SIDEWALK TRAIL SYSTEM CONNECTIVITY TO GLENPOOL COMMUNITY CENTER REQUIRED PER GLENN ABBEY PUD NO. 28



EXHIBIT 'A.1'

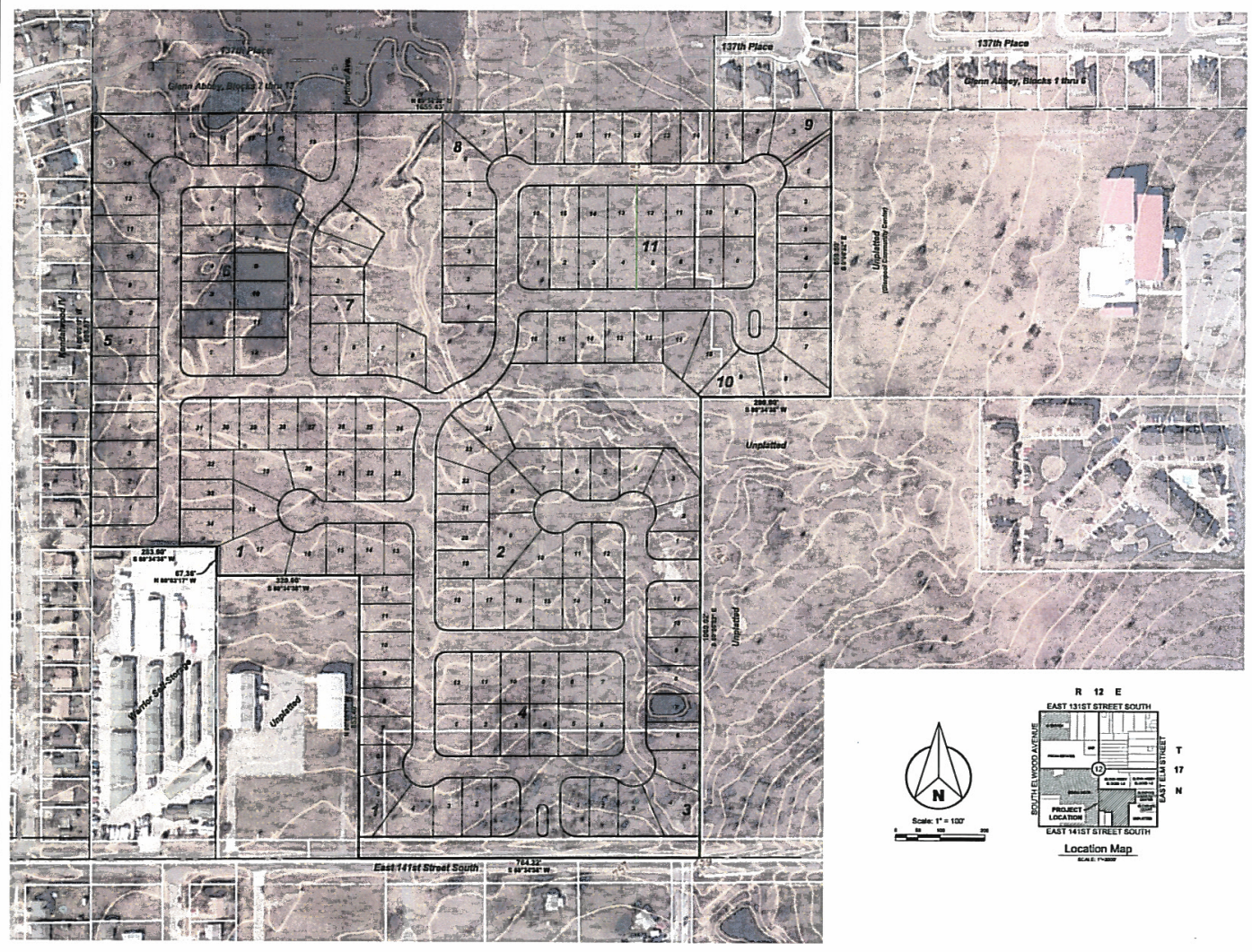
Simmons
HOME COLLECTIONS

Select
design

DEVELOPMENT ANALYSIS
PROJECT MANAGEMENT
DRAFTING & DESIGN

110010 S Memorial Dr #201
Tulsa, Oklahoma 74112
Phone: (918) 758-5356

DATE PREPARED: October 1, 2016



Glenpool, Oklahoma

Glenn Hills

RS-4 Residential Subdivision

AERIAL TOPOGRAPHY

Subdivision Statistics

SUBDIVISION CONTAINS ONE HUNDRED AND SIXTY-NINE (169) LOTS IN ELEVEN (11) BLOCKS AND FIVE (5) RESERVE AREAS

ORDERS SUBDIVISION AREA: 48.8 ACRES, MA (FROM BEST AVAILABLE DATA)

General Notes

MINIMUM LOT SIZE = 651128

SIDEWALK TRAIL SYSTEM CONNECTIVITY TO GLENPOOL COMMUNITY CENTER REQUIRED PER GLENPOOL PLUG NO. 28

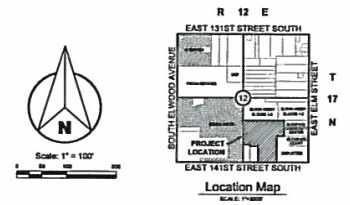


EXHIBIT 'F'

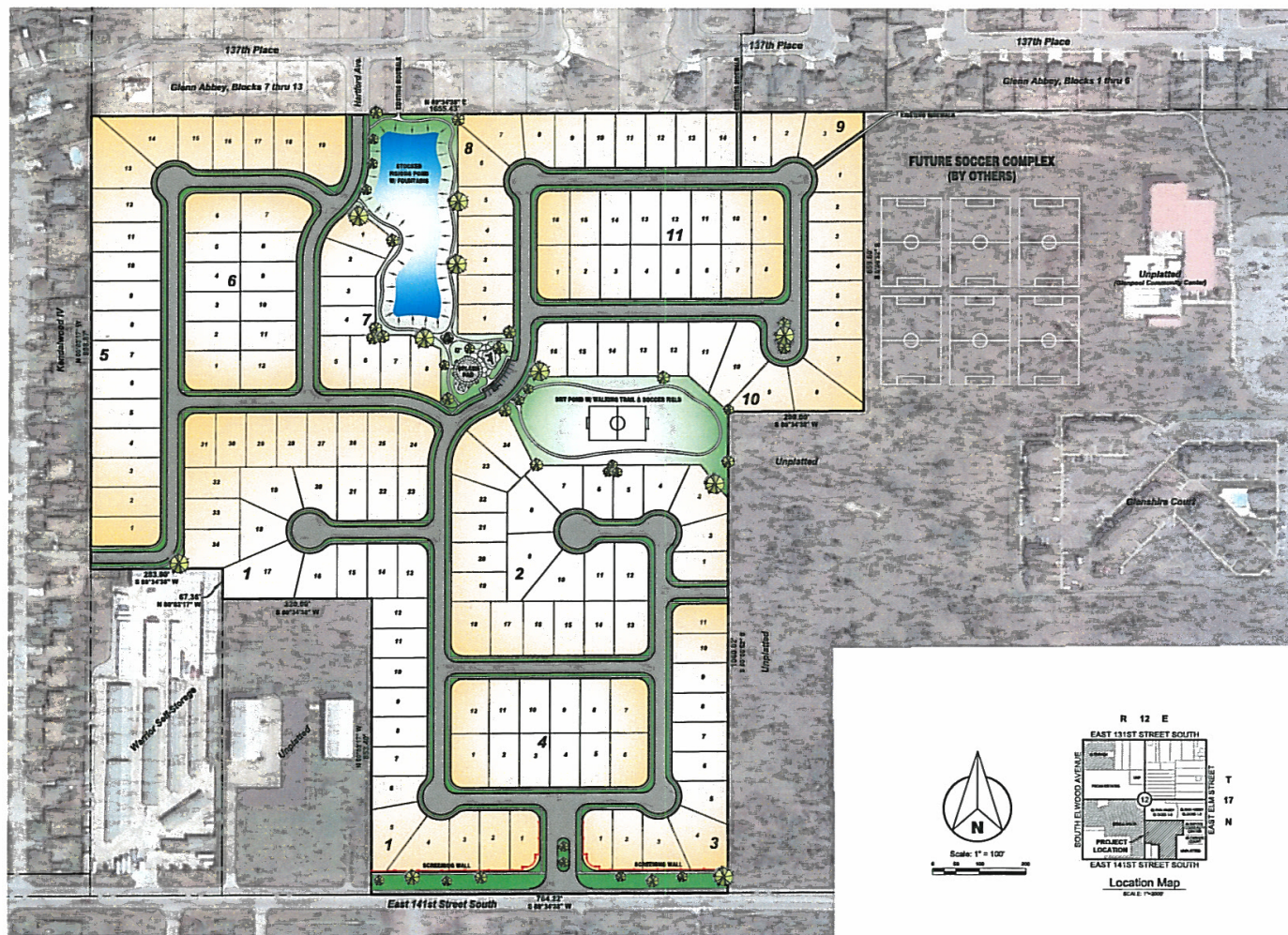
Simmons
HOME COLLECTIONS

Select

design

DEVELOPMENT ANALYSIS
PROJECT MANAGEMENT
GRAPHS & DESIGN

11000 S. Memorial Dr #201
Tulsa, Oklahoma 74112
Phone: (918) 728-8306



Glenpool, Oklahoma

Glenn Hills

RS-4 Residential Subdivision
PUD PLAT CONCEPT

Subdivision Statistics
 SUBDIVISION CONTAINS ONE HUNDRED AND SIXTY-ONE (161) LOTS IN ELEVEN (11) BLOCKS AND FIVE (5) RESERVE AREAS
 GROSS SUBDIVISION AREA: 48.8 ACRES, MAL (FROM BEST AVAILABLE DATA)
General Notes
 MINIMUM LOT SIZE = 85X129
 SIDEWALK TRAIL SYSTEM CONNECTIVITY TO GLENPOOL COMMUNITY CENTER REQUIRED PER GLENDA ARBEE PLD NO. 28

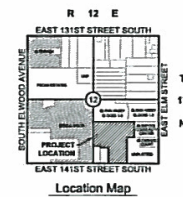


EXHIBIT 'A'

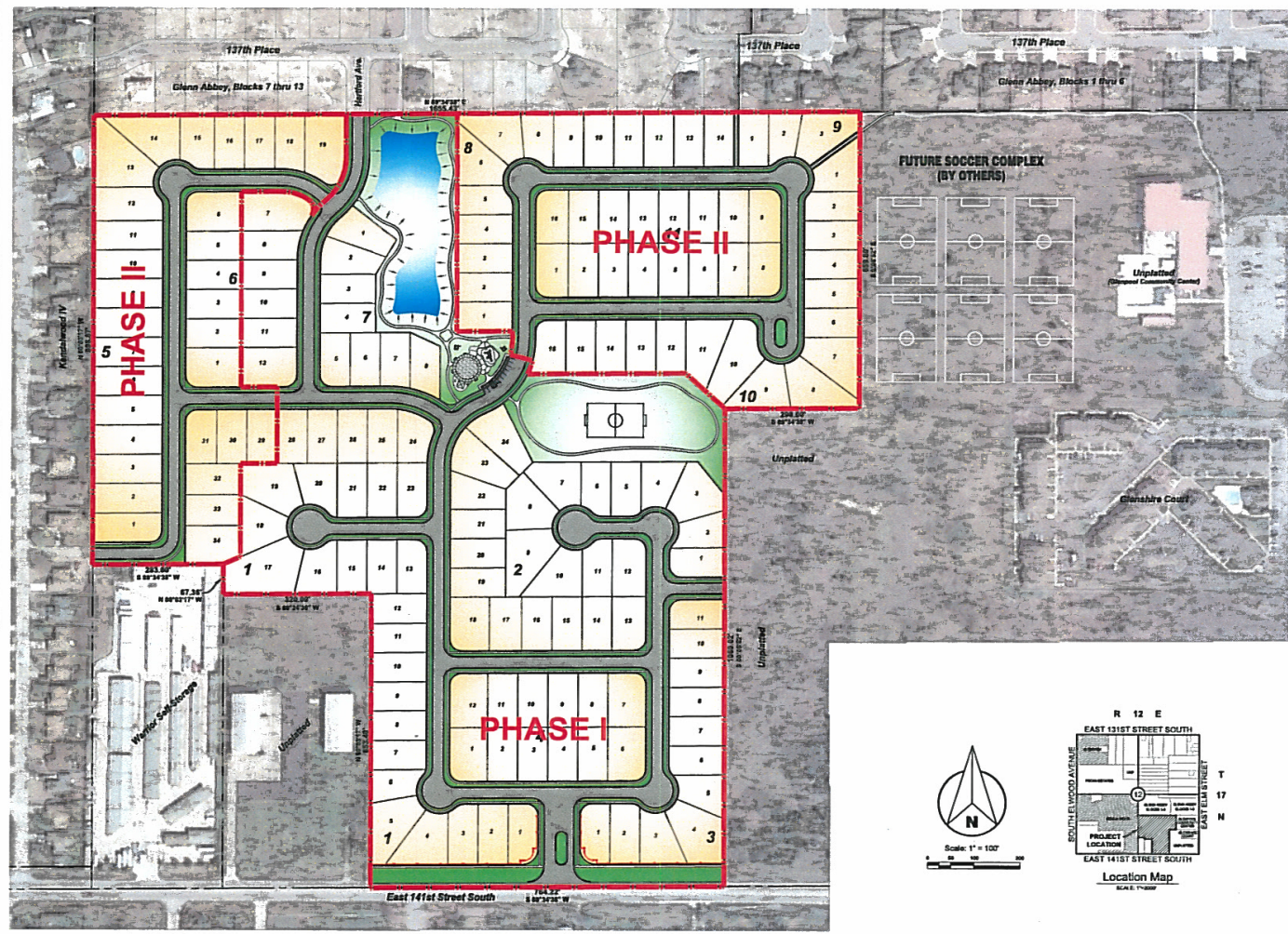
Simmons
 HOME COLLECTIONS

Select
design

DESIGN CONSULTANTS
 PROJECT MANAGEMENT
 DESIGN & CONSTRUCTION

11000 S. Memorial Dr. #101
 Tulsa, Oklahoma 74117
 Phone: (918) 788-0354

DATE PREPARED: October 18, 2014



Glenpool, Oklahoma

Glenn Hills

RS-4 Residential Subdivision

PHASING EXHIBIT

PHASE I
Subdivision Statistics
SUBDIVISION CONTAINS EIGHTY-ONE (81) LOTS
GROSS SUBDIVISION AREA: 30.9 ACRES, MAL
(FROM BEST AVAILABLE DATA)

PHASE II
Subdivision Statistics
SUBDIVISION CONTAINS EIGHTY (80) LOTS
GROSS SUBDIVISION AREA: 18.8 ACRES, MAL
(FROM BEST AVAILABLE DATA)

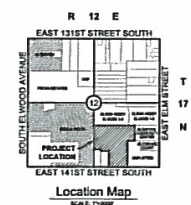


EXHIBIT 'A.2'

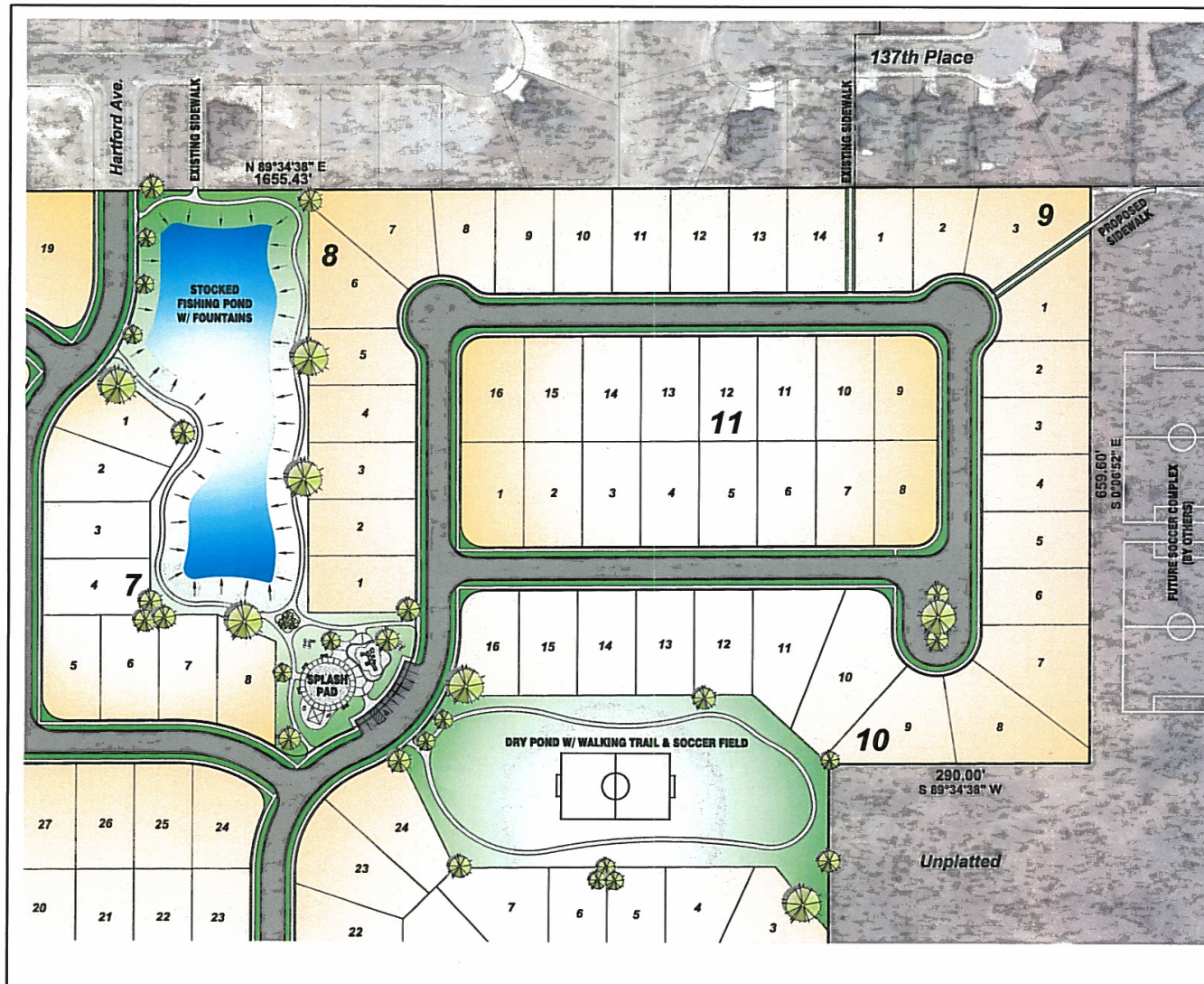
Simmons
HOME COLLECTIONS

Select

design

110030 S Main Street Dr #101
Tulsa, Oklahoma 74119
Phone: (918) 788-8358

DATE PREPARED: October 16, 2014



Glenpool, Oklahoma

Glenn Hills

RS-4 Residential Subdivision

AMENITIES DETAIL



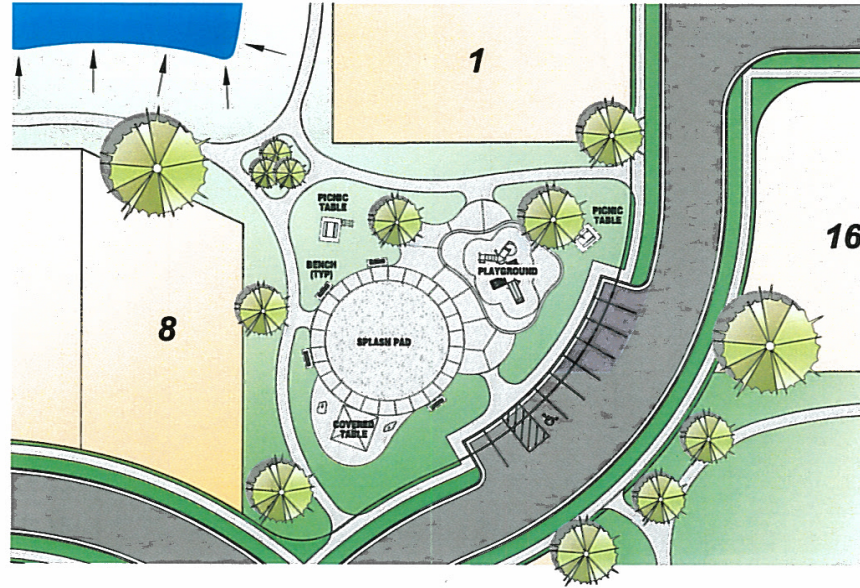
EXHIBIT 'B'

Simmons
HOME COLLECTIONS

Select
design

110030 S Mainstreet Dr #201
Tulsa, Oklahoma 74112
Phone: (918) 758-8358

DATE PREPARED: October 18, 2018



Glenpool, Oklahoma
Glenn Hills
 RS-4 Residential Subdivision
**SPLASH PAD / PLAYGROUND
 & OUTDOOR AMENITIES CONCEPT**



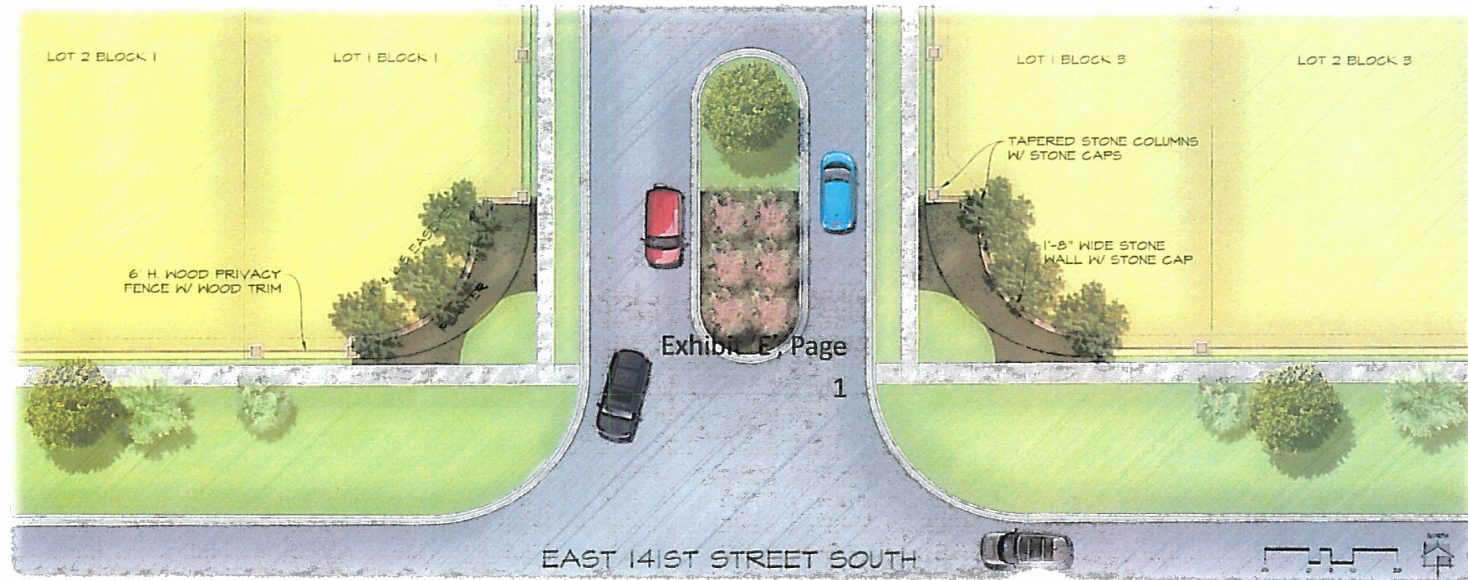
EXHIBIT 'C'

Simmons
 HOME COLLECTIONS

Select
design

11000 S. Memorial Dr. #201
 Tulsa, Oklahoma 74116
 Phone: (918) 754-5500

DATE PREPARED: October 18, 2016

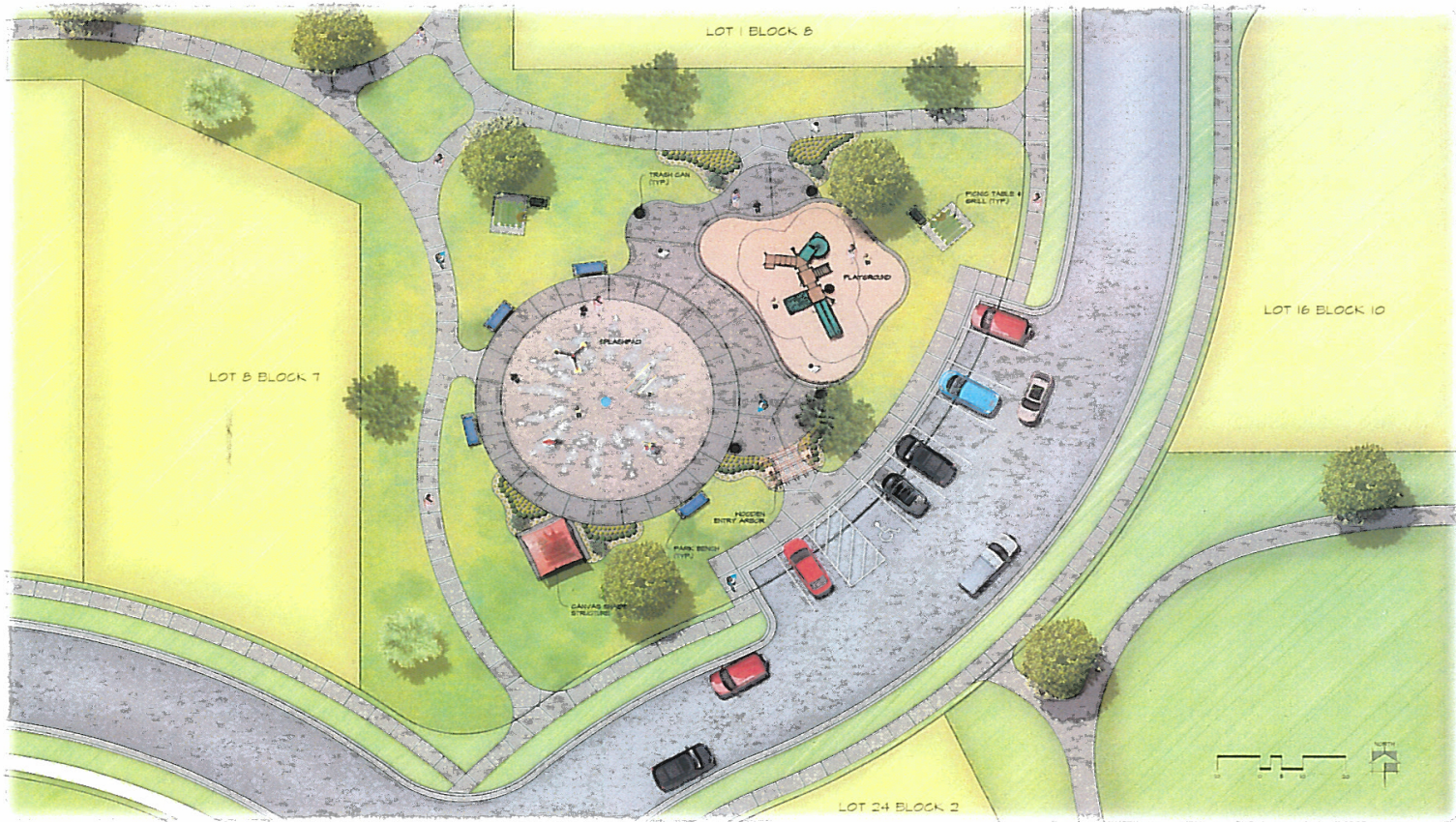


PDG
PLANNING DESIGN GROUP

GLENN HILLS - ENTRY

OCTOBER 19, 2016
GLENPOOL, OKLAHOMA

Exhibit 'I', Page 2



PDG
PLANNING DESIGN GROUP

GLENN HILLS - AMENITIES AREA

OCTOBER 19, 2016
GLENPOOL, OKLAHOMA

Exhibit 'I', Page 4

LAST PAGE

TO: HONORABLE MAYOR AND GLENPOOL CITY COUNCIL

FROM: GERALD S. GILBERT, PLANNING DIRECTOR

DATE: JANUARY 18, 2022

ITEM: SUP2021-02

REQUEST: SPECIFIC USE PERMIT (SUP2021-02) FOR A PROPOSED DIGITAL SIGN FOR WENDY'S RESTAURANT

APPLICANT: BUGABOO PROPERTIES LLC

LOCATION: 12101 YUKON STREET.

ZONING: CG (COMMERCIAL GENERAL)

COMP PLAN: SUBURBAN COMMERCIAL

BACKGROUND

The application under consideration is for a Specific Use Permit (SUP) for a proposed digital sign at the Wendy's restaurant currently under construction at 1201 Yukon Street. The applicant is requesting to place the digital sign on the approved pole sign for the restaurant. The Wendy's restaurant is currently under construction.

A Specific Use Permit is required for the use of electronic and/or LED lighted element signs, per Section 11.7.5.A.8 of the City's Zoning Code. Attached to the staff report are the requirements for Electronic and LED Signs and the Commercial and Industrial District Sign Requirements.

In addition, the Specific Use Permit requires review and action by the City Council. The Planning Commission's action will be forwarded to the City Council for their consideration at the January 18th, 2022, City Council meeting.

SURROUNDING LAND USES

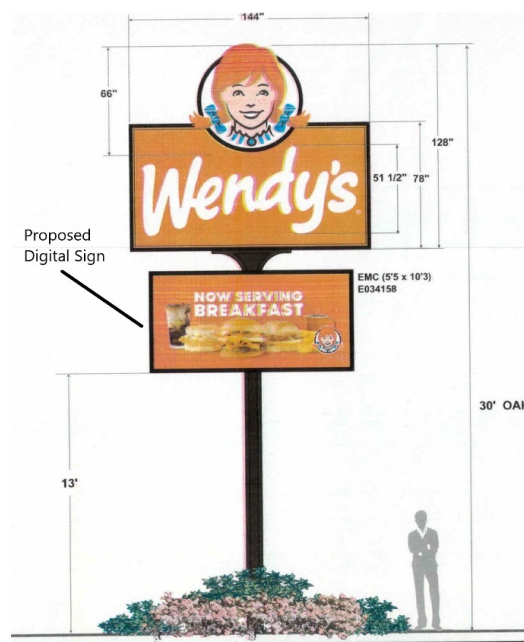
Listed below is the surrounding zoning and existing land uses.

	Zoning	Land Use
North	None	121 st Street
South	CG (Commercial General)	Office
East	CG (Commercial General)	Medical Office
West	CG (Commercial General)	Retail Commercial, Veterinary Office

PROJECT DESCRIPTION

The applicant is proposing to add a digital sign to the approved pole sign. The pole sign is 30 feet in overall height. The “Wendy’s” marquee portion of the pole sign is approximately 10’6” feet high and approximately 12 feet wide or 100 square feet in overall size. The proposed digital sign which is situated below the marquee is area is 5’5”x 10’3” or 55.5 square feet in overall size and, if approved, will be digitally illuminated. The allowable sign area for the subject site is 180 sf and the maximum allowable height is 30 feet. The proposed sign area and height meet the criteria outlined in Commercial and Industrial District Sign Requirements. Attached to the staff report is the elevations of the proposed sign.

Illustrated below is the pole sign with the proposed digital sign. Attached to the staff report is a larger copy of the sign illustrated below.



ANALYSIS:

The applicant has agreed to operate the sign in accordance with the City's requirements for all lighted signs listed in Section 11.7.5.A.8 of the City's Zoning Code. The overall sign height and size meet the criteria for signs within the CG zone.

PLANNING COMMISSION ACTION: After taking public testimony and deliberating, the Planning Commission on a 5-0 vote recommended that City Council approve Specific Use Permit (SUP2021- 02).

RECOMMENDATION:

Due to the sign location and operation, staff recommends the Planning Commission recommend approval to the City Council SUP2021-02 as presented.

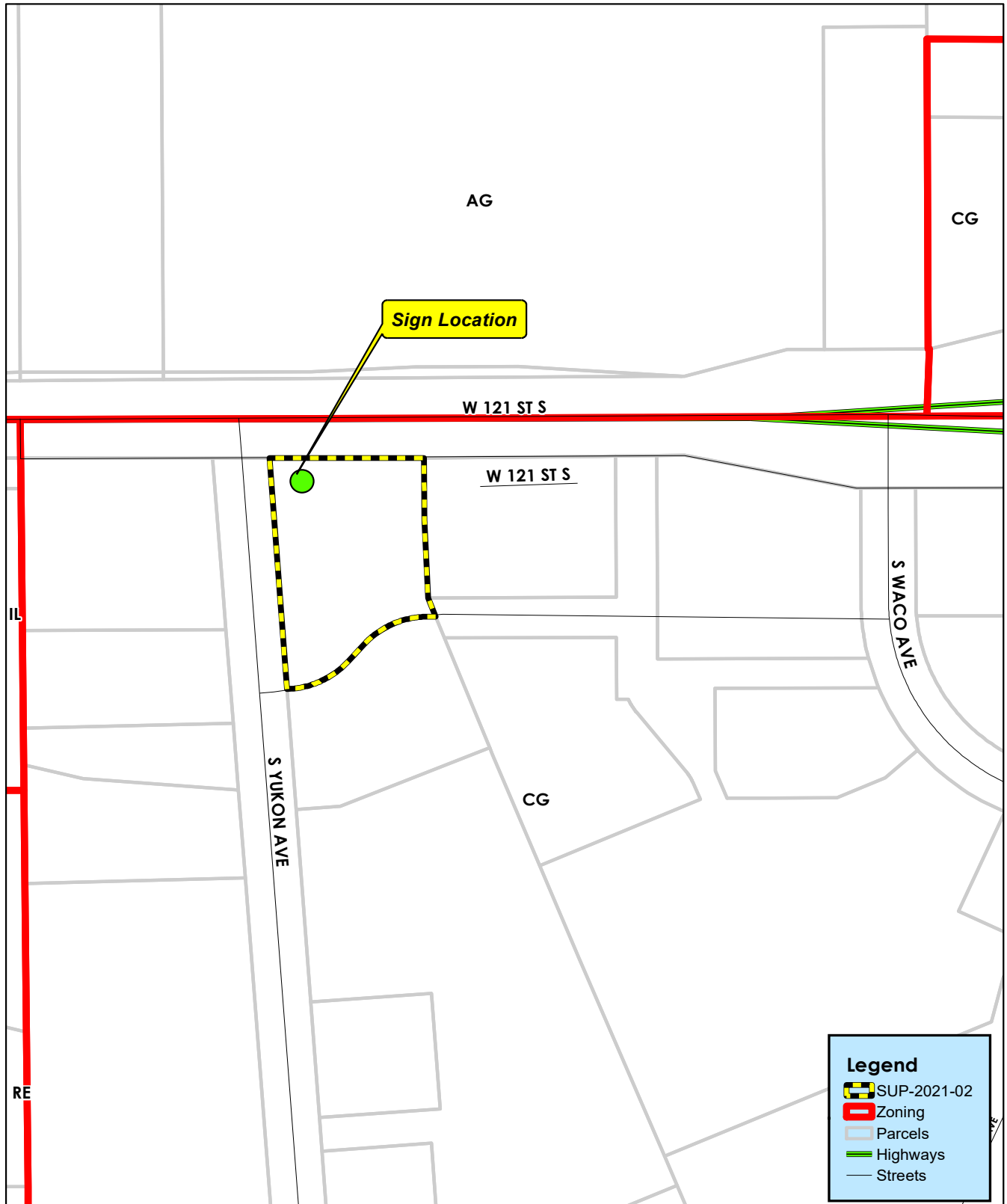
ATTACHMENTS:

- | | |
|----------------------------|---|
| 1. Aerial Photo/Zoning Map | 6. Electronic and LED Signs |
| 2. Application | 7. Commercial and Industrial District Sign Requirements |
| 3. Site Plan | |
| 4. Sign Exhibit | |

Aerial Photo / Zoning Map



Document Path: P:\GIS_Master_Files\15_CASE-MAP CREATION\07-SUP MAPS.mxd



SUP 2021-02 - Signs & Wonders, LLC,
Wendy's #12692
12101 S Yukon Ave, Glenpool, OK 74133

Note: graphic overlays may not precisely align with physical features on the ground, see attached legal description.



Source Data: INCOG, ODOT,
Tulsa County Assessor Office

Date: 12/14/2021

Application

APPLICATION FOR SPECIFIC USE PERMIT

Specific Use Permit (SUP) refers to a permit granted by City Council within any zoning district where a Specific Use Permit is required. A Specific Use Permit may be granted only after due notice and public hearing, and following review and recommendations by the City Planner and a public hearing and recommendation to City Council by the Planning Commission.

Specific Use Permit authorizes certain uses which, because of the nature and characteristics of those uses, may potentially have adverse impacts on surrounding properties. The SUP process allows the City to evaluate the merits of each proposed specific use on the basis of its particular location and context and a site plan, to ensure that the specific use, if authorized, will be operated in a manner that is compatible with the surrounding uses.

APPLICATION REQUIREMENTS:

A request for a specific use permit shall be initiated by the filing of this application and shall be set for public hearing in accordance with all statutory requirements; the SUP application shall include:

	APPLICANT INITIAL	COG INITIAL	SUBMITTAL MATERIALS
1	<i>SW</i>	<i>CP</i>	COMPLETED APPLICATION
2	<i>NA</i>	—	NOTES FROM PRE-APPLICATION MEETING
3	<i>SW</i>	—	IF PROPERTY IS NOT PLATTED, ATTACH LEGAL DESCRIPTION (8.5 X 11 AND ELECTRONIC: WORD.DOC OR PDF).
4	<i>SW</i>	<i>CP</i>	SITE PLANS, DRAWN TO SCALE, SHOWING LOCATION OF BUILDINGS, PARKING AND PERTINENT DATA CONCERNING OPERATION OF PROPOSED USE, AND OTHER DETAILS, SUCH AS, NOT LIMITED TO, PLAN OF OPERATION, TO DEMONSTRATE THE PROPOSED USE WILL BE COMPATIBLE WITH SURROUNDING PROPERTIES
5	<i>SW</i>	<i>CP</i>	LIST OF PROPERTY OWNERS WITHIN 300 FOOT RADIUS OF OUTER BOUNDARIES OF SUBJECT SITE, AS WELL AS ADDRESSED ADHESIVE ENVELOPE LABELS FOR SUCH PROPERTY OWNERS AS LISTED IN THE OFFICE OF COUNTY CLERK COMPILED BY A FULLY BONDED ABSTRACT AND TITLE COMPANY
6	<i>SW</i>	<i>CP</i>	PROCESSING FEE (\$125) + SIGN FEE (\$50.00) + (\$1.00) FOR EACH REQUIRED PUBLIC HEARING NOTICE ¹
LIST OTHER ITEMS SUPPORTING YOU SUP APPLICATION BELOW			
7			
8			
9			

¹ An application for a variance requires the public hearing notice be published in newspaper of general circulation; the Tulsa World will contact you, the applicant, to collect the publication fee prior to publication, failure to pay could result in delay of the public hearing.

The City Council, after conducting a public hearing, and upon receipt of recommendations from the Planning Commission, City Planner, and TAC, and written public comments, shall take action to approve, conditionally approve or deny the SUP. Conditions of approval shall be applied as necessary. Development standards and operational conditions and safeguards may be required by the City as follows:

1. Conditions shall be reasonably related to the proposed use, including, but not limited to, other permitted uses, lot sizes, setback, height limits, required facilities, buffers, open space areas, lighting, signage, landscaping, parking and loading, compatibility, land use density, and such other development standards and operational conditions necessary for the protection of adjacent property and the community.
2. If determined to be appropriate, the City may require the platting of the property and/or require the dedication of easements, or a half right-of-way for a substandard street or a street designated on the Major Street and Highway Plan, to further the public good.
3. Conditions may be applied to ensure that the use is not detrimental to the health, safety and welfare of the City and based on the valid exercise of statutory police powers.
4. Conditions may relate to the standards and regulations established in this Title and other codes and ordinances of the City.
5. Findings used as the basis for imposing conditions to approve an SUP shall be stated in the written record of such actions. The City Clerk shall maintain a record of conditions and any subsequent amendments thereto.
6. Such conditions need not be uniform with regard to each type of land use if equitable processes and procedures, and statutory requirements, recognizing due process principles and avoiding arbitrary decisions have been followed in making regulatory decisions.

**A. APPLICANT**

NAME: _____

COMPANY/INSTITUTION: Signs & Wonders, LLCADDRESS: 362080 Old Hwy 62CITY: PadenSTATE: OKZIP CODE: 74860PHONE: 405-932-4585EMAIL: Signsandwonders@me.com**B. PROPERTY OWNER**SAME AS APPLICANT: YES: ☐ NO: ☒

NAME: _____

ADDRESS: 29801 Santa Margarita PkwyCITY: Rancho Santa MargaritaSTATE: CAZIP CODE: 92688PHONE: 949-858-7191

EMAIL: _____

C. SUBJECT PROPERTYPROJECT NAME: Wendy's #12692STREET ADDRESS: W 121st Street & Yukon AvenuePLAT NAME²: Montapp Addition Plat No. 633 LOT NO. 1 BLOCK NO. 1ZONING OR PUD NO.: CG PRESENT USE: Dirt FieldPARCEL NO. Land located at SEC of Hwy 117 and Yukon Ave.If the property has not been platted, is a legal address attached? YES ☐² If property is not yet platted, note on application, UNPLATTED

I HEREBY CERTIFY THAT THE INFORMATION HEREIN SUBMITTED IS COMPLETE, TRUE AND ACCURATE AND THAT I HAVE BEEN NOTIFIED ON THE DEVELOPMENT PROCEDURES AND GUIDELINES, INCLUDING PLATTING AND SITE PLAN REVIEWS IF REQUIRED AND ALL FEES AND CHARGES RELATED TO SITE IMPROVEMENTS, DEVELOPMENT AND BUILDING PERMIT COSTS.

APPLICANT SIGNATURE:

Karun Worzechowski DATE: 10/15/2021

PROPERTY OWNER SIGNATURE:

Jimmy Goodwyn DATE: 9/13/2021

D. APPLICATION FEES

Request for SUP fee:	\$125.00
\$1.00 per property owner on Title/Abstract report	(<u>16</u>) X \$1.00 = <u>\$16.00</u>
Posting of public hearing sign	\$50.00
Publication in <i>Tulsa World</i> Legal Notices fee	<i>Tulsa World</i> to invoice
TOTAL:	\$ <u>\$191.00</u>

FOR ADDITIONAL INFORMATION, PLEASE CALL THE CITY OF GLENPOOL COMMUNITY DEVELOPMENT DEPARTMENT AT 918-209-4610 OR VISIT THE CITY'S WEBSITE: <https://www.glenpoolonline.com/>

RECEIVED
NOV 04 2021

BY:

C. VARIANCE REQUEST INFORMATION

	COG ZONING ORDINANCE: CHAPTER/TITLE/SECTION	VARIANCE REQUESTED	HARDSHIP/FACTORS PREVENTING DEVELOPMENT OF PROPERTY IN ACCORDANCE WITH THE ZONING ORDINANCE ²
E.G.	TABLE 11-4-8 NON-RESIDENTIAL DEVELOPMENT STANDARDS	REDUCE REQUIRE LOT WIDTH IN CG FROM 150 FEET TO 140 FEET	NEED 10 FEET OF FRONTAGE TO ACCOMMODATE PUBLIC INFRASTRUCTURE EASEMENT
1	11-7-5: 2 DEVELOPMENT STANDARDS	REDUCE THE REQUIRED 35' TO 21.5' FROM THE 141ST STREET CURB.	THE DESIRE IS TO LOCATE A NEW SIGN IN THE LOCATION OF THE EXISTING SIGN. THE 35' SETBACK PLACES THE SIGN IN THE PARKING LOT.
2	11-7-5.6 NO, OUTDOOR LED SIGN SHALL BE LOCATED WITHIN 500' OF A RESIDENTIAL DISTRICT	THE SIGN LOCATION ABUTS 141ST ST. SO. REDUCE THE DISTANCE REQUIREMENT TO A RESIDENTIAL DISTRICT, ALLOWING A LED SIGN TO REPLACE	THE SIGN LOCATION IS 241' FROM A RS-3 ZONED PROPERTY TO THE NORTH AND 194' FROM A RM-2 ZONING PROPERTY TO THE SOUTH. THE NEW
3		THE EXISTING SIGN.	LED SIGN WOULD BE WITHIN 500' OF A RESIDENTIAL DISTRICT. NO LOCATION ON THIS CG ZONED PROPERTY WOULD ALLOW A LED SIGN.

I, the undersigned applicant, certify information contained within this application is true and correct.

APPLICANT SIGNATURE:

[Signature]

DATE: 11/1/2021

PROPERTY OWNER SIGNATURE:

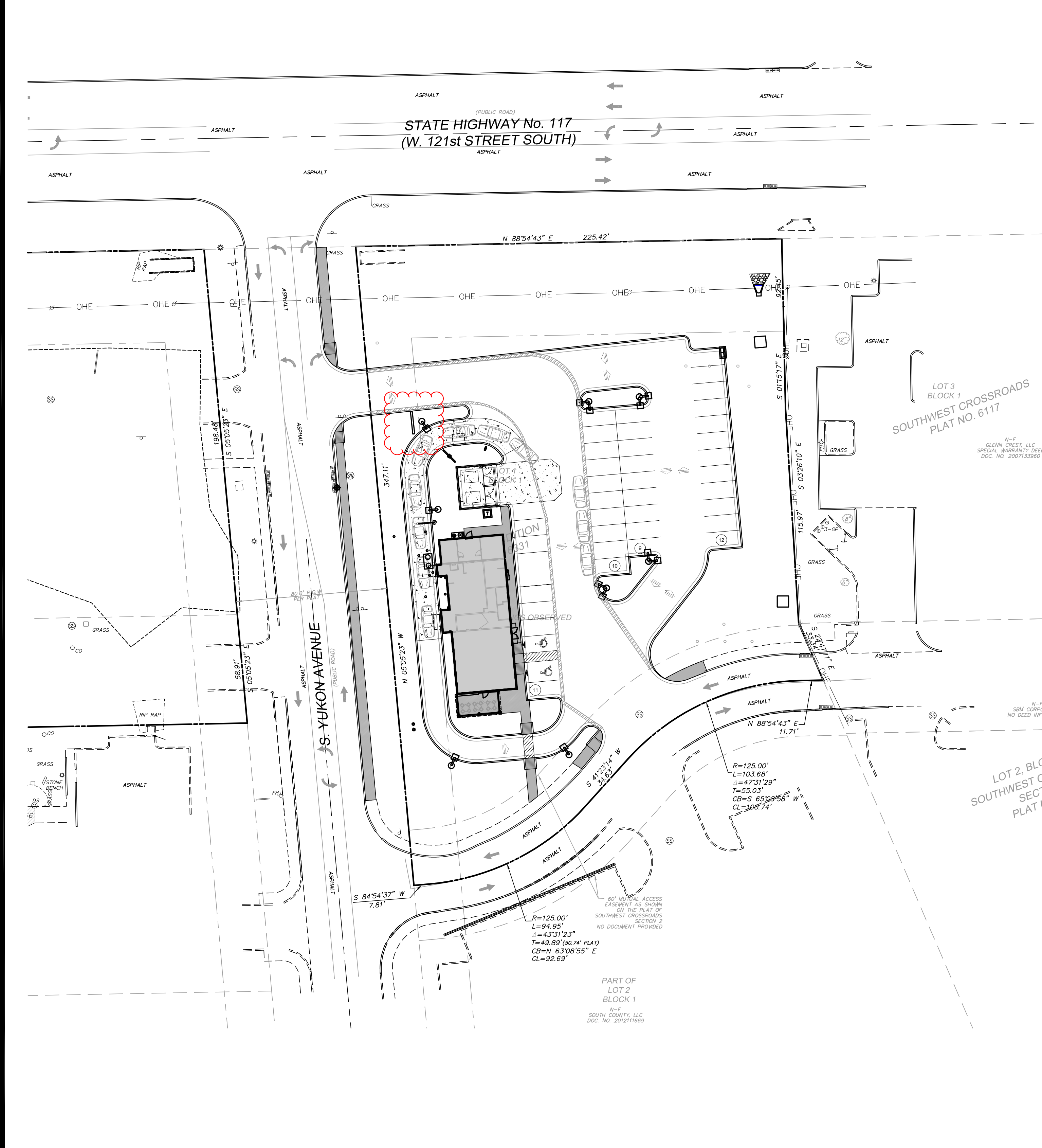
[Signature]

DATE: 11/2/21

If your request is denied you may (1) appeal to District Court or (2) submit a new application after a minimum of six months, providing the request is different, or the physical facts in the area have changed.

² Applicant may prepare a memo or letter demonstrating the hardship and factors preventing the development of the property in accordance with the zoning ordinance and attach to variance application submittal

Site Plan



LEGEND	
---	BOUNDARY LINE
---	RIGHT OF WAY LINE
---	EASEMENT LINE
---	EXISTING CONCRETE CURB AND GUTTER
---	PROPOSED CONCRETE CURB AND GUTTER
---	PROPOSED FIRE LANE STRIPING
OHE	OVERHEAD ELECTRIC
UGE	UNDERGROUND ELECTRIC
GAS	GAS LINE
UGT	UNDERGROUND TELEPHONE
FO	UNDERGROUND FIBER OPTIC
8"SS	SANITARY SEWER
8"W	WATERLINE
●	BENCHMARK
⚡	FIRE HYDRANT
⊕	WATER VALVE
⊕	EX. WATER METER PIT
⊕	EX. WATER METER
⊕	PROP. WATER METER
⊕	EX. SPRINKLER VALVE
⊕	EX. AUTO SPRINKLER
⊕	EX. ELECT. PEDESTAL
⊕	EX. ELECT. TRANSFORMER
⊕	EX. ELECT. METER
⊕	PROP. ELECT. METER
⊕	EX. AIR CONDITIONER
⊕	EX. SIGNAGE
⊕	EX. LIGHT POLE
⊕	PROP. LIGHT POLE
⊕	EX. BOLLARD
⊕	EX. POWER POLE
⊕	PROP. POWER POLE
⊕	EX. TELEPHONE PED.
⊕	EX. TELEPHONE MANHOLE
⊕	EX. TRAFFIC SIGNAL LIGHT
⊕	EX. TRAFFIC CONTROL BOX
⊕	EX. FLAG POLE
⊕	EX. YARD LIGHT
⊕	EX. GREASE TRAP
⊕	EX. SS MANHOLE
⊕	PROP. SS MANHOLE
⊕	EX. GAS METER
⊕	PROP. GAS METER
⊕	EX. ELECT. MANHOLE
⊕	EX. STORM MANHOLE
⊕	PROP. INLETS (SEE GRADING PLAN FOR TYPE)
⊕	VERTICAL SEPARATION REQUIREMENT

NOTE: CONTRACTOR IS RESPONSIBLE FOR ENSURING THAT ALL PROPOSED WORK MEETS ADA REQUIREMENTS. REFER TO www.access-board.gov/ada-aba/ada-standards-doj.cfm

NOTE: CONTRACTOR SHALL CONSTRUCT AND INSTALL WHEEL STOPS, SIGNS, AND ADA RAMPS AT ALL HANDICAP SPACES.

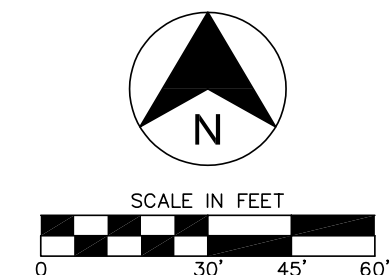
NOTE: ALL IMPROVEMENTS WITHIN R.O.W. SHALL BE IN STRICT ACCORDANCE WITH CITY OF GLENPOOL DETAILS AND SPECIFICATIONS

PARKING COUNT
TOTAL PARKING: 42 P.S.
REQUIRED PARKING: 1/2 GFA = 38 P.S.
HANDICAP PARKING REQUIREMENTS: 2 P.S.
HANDICAP PROVIDED: 2 P.S.

ZONING INFO
CURRENT ZONING: CG
PROPOSED USE: DRIVE THRU RESTAURANT
WEST SETBACK: 25 FEET
SOUTH SETBACK: 25 FEET
NORTH SETBACK: 50 FEET
EAST SETBACK: NONE
FLOOR TO LOT RATIO: 4.6%
LOT COVERAGE: 54%
BUILDING HEIGHT: 21'

NOTE:
ONSITE AREA DISTURBED APPROXIMATELY 1.19 ACRES (51,913 S.F.)

BENCHMARK -- BM 1	
ELEVATION	683.49
MONUMENT	CUT X ON TOP OF CURB
LOCATION	S. END OF GRATE E. SIDE OF YUKON AVENUE N. OF SUBJECT PROPERTY



- ### SITE NOTES
- CONTRACTOR SHALL REFER TO THE CONSTRUCTION DOCUMENTS INCLUDING BUT NOT LIMITED TO THE WRITTEN SPECIFICATIONS, CONSTRUCTION DRAWINGS, STORM WATER POLLUTION PLAN, AND GEOTECHNICAL REPORT.
 - ALL CONSTRUCTION SHALL BE IN STRICT ACCORDANCE WITH THE OWNERS DESIGN GUIDELINES AND SPECIFICATIONS, AND WHERE APPLICABLE SHALL MEET THE REQUIREMENTS OF THE GOVERNING/PERMITTING AUTHORITY HAVING JURISDICTION.
 - CONTRACTOR IS RESPONSIBLE FOR THEIR OWN HORIZONTAL AND VERTICAL CONTROL, REFERENCE POINTS AND CONSTRUCTION STAKING AS INCIDENTAL TO THE PROJECT.
 - THE CONTRACTOR SHALL FIELD VERIFY EXISTING ELEVATIONS/PROPERTY LINES/UTILITIES/DRAINAGE PRIOR TO CONSTRUCTION START.
 - ALL WORK NOT CLASSIFIED AS A CONTRACT PAY ITEM SHALL BE CONSIDERED AS INCIDENTAL AND THE COST THEREOF SHALL BE INCLUDED IN THE UNIT PRICE BID FOR ITEMS WHICH ARE CLASSIFIED FOR PAYMENT.
 - CONTRACTOR SHALL REFER TO THE ARCHITECTURAL AND MEP PLANS AND SPECIFICATIONS BEING A PART OF THE CONSTRUCTION DOCUMENTS FOR THE EXACT LOCATIONS AND DIMENSIONS OF ENTRY, EXIT PORCHES, PRECISE BUILDING DIMENSIONS, EXACT BUILDING UTILITY ENTRANCE, AND DOWNSPOUT LOCATIONS/SPECIFICATIONS/DETAILS.
 - ALL DIMENSIONS SHOWN ARE TO THE FACE OF CURB (FC) UNLESS OTHERWISE NOTED.
 - PARKING LOT STRIPING SHALL BE 4' WIDE AND WHITE IN COLOR. HANDICAP PARKING STALLS STRIPING AND SIGNAGE SHALL BE IN STRICT ACCORDANCE WITH FEDERAL, STATE, AND LOCAL REQUIREMENTS.
 - UNLESS OTHERWISE NOTED ALL RADII SHALL BE 3'.
 - BUILDING DIMENSIONS ARE TO OUTSIDE OF MASONRY, UNLESS OTHERWISE SHOWN.
 - CONTRACTOR SHALL REFER TO THE ARCHITECTURAL PLANS AND SPECIFICATIONS FOR ACTUAL LOCATION AND DETAILS OF ALL UTILITY ENTRANCES. CONTRACTOR SHALL COORDINATE INSTALLATION OF UTILITIES IN SUCH A MANNER AS TO AVOID CONFLICTS AND ASSURE PROPER DEPTHS ARE ACHIEVED, AS WELL AS COORDINATED WITH ANY UTILITY COMPANIES FOR APPROVED LOCATIONS AND SCHEDULING OF TIE-INS/CONNECTIONS TO THEIR FACILITIES.
 - REFER TO ARCHITECTURE PLANS FOR SITE LIGHTING AND ELECTRICAL CONDUIT PLANS. POLE LOCATIONS ARE SHOWN ON THIS SHEET FOR REFERENCE ONLY. IT IS THE CONTRACTOR'S RESPONSIBILITY TO IDENTIFY AND ADJUST ANY CONSTRUCTED CONFLICTS WITH UNDERGROUND UTILITIES, SIDEWALKS, ETC.
 - CHECK ARCHITECTURAL PLANS FOR EXACT DOWNSPOUT LOCATIONS.
 - CONTRACTOR SHALL REFER TO LANDSCAPE AND IRRIGATION PLAN FOR LOCATION AND CONSTRUCTION DETAILS OF LANDSCAPING AND IRRIGATION.

ENGINEERING + PLANNING + CONSULTING
P.O. Box 14534 Oklahoma City, OK 73113
405-778-3385
www.cedarcreekinc.com
OK, CA 5864
EXP. 06/10/22

LOCATION MAP:

PROJECT:

12101 S. YUKON AVE.
GLENPOOL, OK

PROJECT NUMBER: 20114
DRAWING DATE: 05.20.21
ISSUE DATE: 05.20.21

SEAL:

SUBMITTAL:

PERMIT SET

REVISIONS:

MARK	DATE	DESCRIPTION

THESE PLANS AND DRAWINGS ARE NOT TO BE REPRODUCED, CHANGED OR COPIED IN ANY FORM OR MANNER WHATSOEVER WITHOUT FIRST OBTAINING THE WRITTEN PERMISSION AND CONSENT OF CEDAR CREEK CONSULTING INC. THIS SHEET IS NOT TO BE USED FOR CONSTRUCTION UNLESS THE ISSUE DATE IN THE TITLE BLOCK COINCIDES WITH OR POST DATES THE DRAWING DATE. ANY CHANGES MADE FROM THESE PLANS WITHOUT CONSENT OF CEDAR CREEK CONSULTING INC. ARE UNAUTHORIZED AND SHALL RELIEVE CEDAR CREEK CONSULTING OF RESPONSIBILITY FOR ALL CONSEQUENCES ARISING OUT OF SUCH CHANGES.

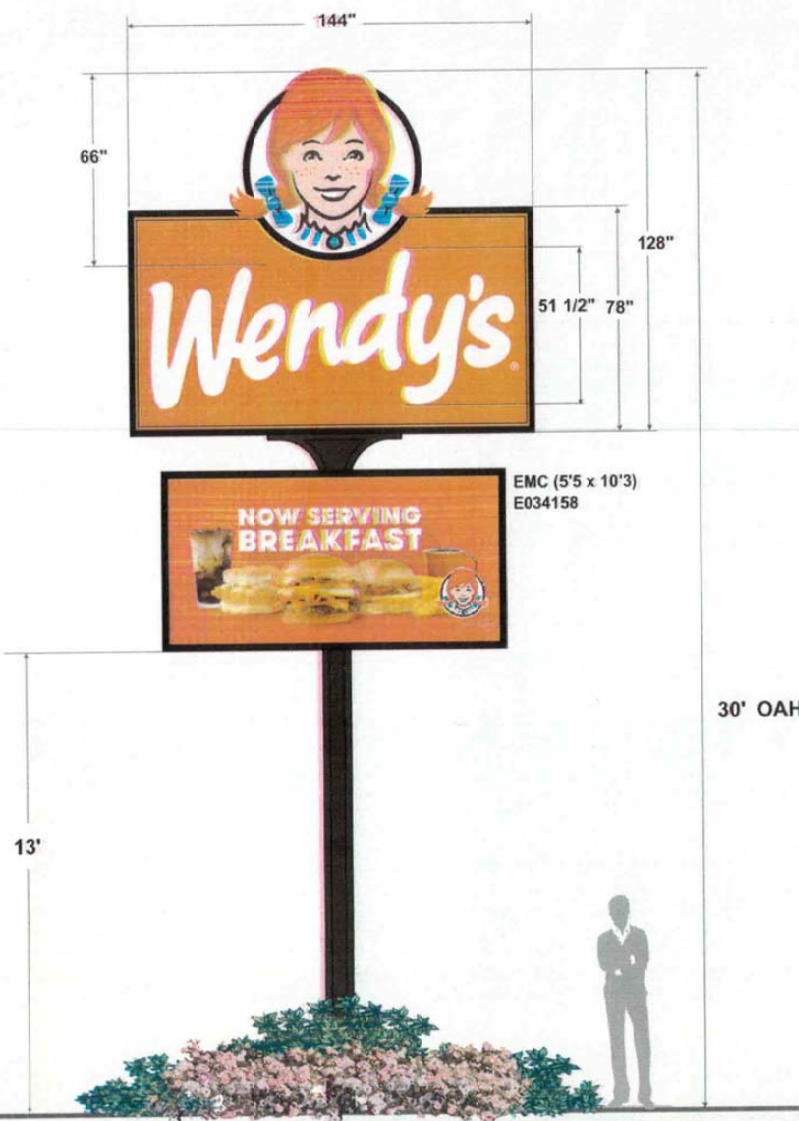
DRAWING TITLE:

**SITE
GEOMETRY
PLAN**

SHEET:

C1.00

Sign Exhibit



GENERAL SPECIFICATIONS:

MATERIALS:

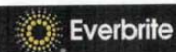
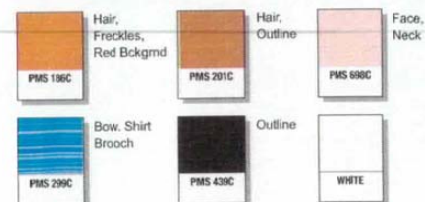
- ① 12" wide minimum aluminum extrusion with aluminum retainers
- ② Thermo-formed 1/8" thick ABS plastic pole cover.
- ③ See Chart Below for Sign Pole/Ground Pole dimensions
- ④ Illuminated with high output cool white LED tubes.
- ⑤ Cameo illuminated with white LEDs.*
- ⑥ 1 3/4" deep pan formed 1-1/2" modified polycarbonate with 1/2" deep embossed copy.

Design to 120mph.

MOUNTING:

Pipe stub and weld plate provided for ground pole connection Direct burial installation. Mounting kit provided for pole cover assembly.

COLORS & FINISHES:



DISCLAIMER: Renderings are for graphic purposes only and not intended for actual construction dimensions. For windload requirements, actual dimensions and mounting detail, please refer to engineering specifications and install drawings. These drawings and designs are the exclusive property of Everbrite LLC Use of, or duplication in any manner without express written permission of Everbrite LLC is prohibited.

Customer: WENDYS

Project No: 450604 - 3

Date: 6/24/21

Location & Site No: W 121ST STREET & YUKON AVE
GLENPOOL, OK 74033

Scale: 3/8" = 1"

Drawn By: ERJ

W12692

Description: WP93 at 30' OAH
w/5x10 EMC

Revised:

Revised:

Customer Approval: Graphics and colors on file will be used unless otherwise specified by customer. Please review drawing carefully. By signing below, you agree to graphics as shown above, and to location of sign as shown. Please return signed copy back to Everbrite.

CUSTOMER SIGNATURE

LANDLORD SIGNATURE

DATE

DATE

Electronic and LED Signs Regulations

Electronic and LED Signs

No business or outdoor advertising sign, including wall signs, using LED or other digital lighted sign shall be located within 500 feet of a residential district. The 500 feet shall be measured in a straight line from the nearest point on a sign structure to the nearest point on the property of the residential district.

All lighted signs shall maintain constant light. No flashing or intermittent type of lighted signs are allowed, provided, however, that electronic and/or LED lighted signs may be permitted by the granting of a Specific Use Permit, subject to the procedural and substantive requirements of this Title for an SUP, as set out in Section 11-9-13, *Specific Use Permit*. The following considerations shall be used in making a determination regarding the SUP application:

a. Brightness/light intensity, with the following standards to be considered reasonable:

(1) Not exceeding an illumination of 70 foot-candles, measured at a two foot distance.

(2) An illuminative brightness not exceeding 300 candelas per square meter (NITs) at any time between one-half hour after sunset until one-half hour before sunrise or 6,500 NITs between one-half hour before sunrise until one-half hour after sunset.

(3) Notwithstanding the above, such signs should not display an illuminative brightness of such intensity or brilliance that it impairs the vision or endangers the safety and welfare of any pedestrian, cyclist, or person operating a motor vehicle.

b. Flashing or intermittent lighting and a combination of colors such as red and blue such as could be confused with emergency vehicles or traffic control signals or cause a traffic safety hazard shall be prohibited.

c. Movement or flashing of light and/or images, or the speed of animation, shall be maintained with the standards of this Chapter.

d. Such signs, that are flashing, intermittent or include the movement or animation of lights and/or images, are required to be equipped with:

- (1) A default mechanism that will freeze the sign in one position or static message if a malfunction occurs.
 - (2) A mechanism able to adjust the display's illuminative brightness automatically, according to ambient light conditions.
- e. Such signs shall not be located within:
- (1) 50 feet of the driving surface of a signalized intersection;
 - (2) 20 feet of the driving surface of a street;
 - (3) 200 feet of a residential district, other than street, highway or freeway right-of-way; or
 - (4) 2,400 feet of another outdoor advertising sign facing the same direction.

**Commercial and Industrial District
Sign Requirements**

Commercial and Industrial District Requirements. Signs are permitted in commercial and industrial districts as follows:

1. *Height Requirements.* A ground sign shall not exceed 30 feet in height, measured from the mean curb level of the lot or tract upon which it is erected, unless, in addition to the minimum intersection setback prescribed in Subsection A.2 of this Chapter, the sign is set back one foot for each foot of sign height exceeding 30 feet. If the lot or tract abuts U.S. Highway 75 or a frontage road to that highway, the sign may be 50 feet in height regardless of the setback from the right-of-way. However, no sign shall exceed 50 feet in height regardless of setback.

2. *Display Surface Area Requirements.*

a. The maximum display surface area of a ground sign on a commercial or industrial lot abutting a state or federal highway, or an access road to such a highway, shall be limited to an aggregate of one and one-half (1.5) square feet of display area per each linear foot of street frontage, provided that no single sign shall exceed 300 square feet of display area.

b. The maximum display surface area of a ground sign in a commercial or industrial district not abutting a state or federal highway, or an access road to such a highway, shall be limited to an aggregate of one square foot of display area per each linear foot of street frontage, provided that no single sign shall exceed 180 square feet.

c. Wall signs shall not exceed an aggregate display surface area of one and one-half (1.5) square feet per linear foot of the building wall to which the sign or signs are affixed. The size of a wall sign located on a multitenant building will be determined by the linear feet of street frontage of any individual store or business with a maximum size of 300 square feet.

d. Window signs are limited to an area of 25 percent of a window area or door with a maximum of 25 square feet.

3. *On-site and Off-site Temporary Promotional Signs.* On-site and off-site temporary promotional signs are permitted in commercial and industrial districts subject to the provisions of Section L of this Section, provided that a sign permit is obtained subject to review and approval by the City Planner.

4. *On-site Permanent Advertising Banners.*

a. A sign permit and permit fee are required.

b. The sign must be secured inside of PVC pipe or a metal frame.

c. The sign must be stretched tightly inside the frame.

- d. The maximum display area shall be 32 square feet.
- e. The sign height shall be four feet maximum.
- f. One sign is allowed per lot frontage on a public street.
- g. No homemade signs are allowed.
- h. Signs are not allowed on City rights-of-way or on state or federal highway rights-of-way or access roads to such highways.
- i. A map, or site plan, must be submitted with the sign permit application showing the proposed sign location.
- j. These signs may be included in the site signage program and may be changed out with each new advertising item without a new sign permit. If included in the permanent site signage program, the four foot maximum sign height does not apply.



To: HONORABLE MAYOR AND CITY COUNCIL
From: Susan White, Assistant City Manager
Date: January 18, 2022
Subject: Employee Handbook Adoption

Background and Process:

The Employee Handbook and Personnel Policies (the Policy) was adopted approximately thirteen years ago. Although several amendments have been applied throughout the years, it is time for a comprehensive update.

To begin the update process, a review committee was formed which was comprised of employee representatives from each department. The committee identified and recommended changes to the existing policy. Suggested edits were submitted to Management, Human Resources, Executive Team, Unions and Legal for further review and legal compliance. Those reviews resulted in more edits. The last step in the process is to present to the City Council for adoption. Due to the volume of the Policy, staff will divide it up and place it on the next several agendas.

Tonight, Article 1 is provided for Council review, consideration, and approval. I have provided a redline copy, as well as a final copy.

Staff Recommendation:

Staff recommends Council consideration and approval to adopt Article 1: Introduction, City of Glenpool Employee Handbook.

Attachments:

Redline Comparison Document
Final Document

ARTICLE 1: INTRODUCTION

1.1 PURPOSE

The ~~Mayor and City~~ Council of the City of Glenpool ~~determined~~determines the policies which will govern the operations of the City. The City Manager, as the corporate authority of the City of Glenpool, implements the policies determined by the ~~Mayor and Council~~. City employees work directly for the Office of the City Manager. By its adoption of this Employee Handbook, the Council expressly delegates to the City Manager the authority and managerial discretion to implement and enforce the policies stated herein in accordance with standard business practices.

~~The rules and regulations contained herein have been prepared as a guide and reference for management personnel at all levels of authority. It describes the basic personnel policies and practices of the City of Glenpool. The City reserves the right to add, revoke or modify these policies and practices at any time.~~

All City employees, uniformed and civilian, work directly for the City Manager and are answerable only to her/him or to whomsoever she/he so delegates. Nothing in this Employee Handbook shall be construed in any way that would limit the prerogative of the City Manager to operate and manage the affairs of the City. With respect expressly to personnel decisions, all rights, powers, and authority not otherwise limited herein are retained by the City Manager and remain exclusively within the jurisdiction of his/her office, subject to the laws of the State of Oklahoma and his/her responsibilities and duties to the City of Glenpool as set forth within ordinances, resolutions or otherwise lawful directions promulgated by the City Council.

The City of Glenpool is an Employment-at-Will employer. The ~~policy~~policies and procedures contained herein ~~are do~~ are not ~~meant to~~ imply permanency in employment nor create a contractual arrangement between employer and employee.

1.2 AFFIRMATIVE ACTION/EQUAL EMPLOYMENT OPPORTUNITY

The City of Glenpool prohibits ~~and neither tolerates nor participates in~~ discrimination in employment because of race, sex, religion, age, national origin ~~or disability~~, in the recruiting, hiring, training ~~and promotions or promotion~~ for all positions within the City. City ~~Management~~management is committed to equal treatment of all employees, including equal treatment in compensation, benefits, transfers, ~~tuition assistance, demotions, terminations, layoffs and recalls.~~ The City of Glenpool neither tolerates nor participates in discrimination based on race, sex, religion, age, national origin or disability. The City of Glenpool will provide a reasonable accommodation to assist a qualified individual with a disability, to perform the essential job functions of his/her

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position, demotions, terminations, layoffs and recalls and all other employment-related decisions without exception.

In order to facilitate City-wide compliance with this policy, the City provides initial and continuing notice that it does not discriminate on the basis of any protected classification or any other basis unrelated to job performance. Notice must be consistently posted in a prominent place in all City owned facilities, as well as on the City of Glenpool website. The notice shall identify the Director of Human Resources as the employee primarily responsible for overseeing compliance with this policy and implementing a suitable grievance procedure when applicable.

Any employee believing ~~he, she/he~~ is being or has been discriminated against ~~because of race, sex, religion, age, national origin or disability, on any prohibited basis~~ shall discuss this with his/her immediate supervisor or department head, or with the Human Resources Director. A grievance procedure to assist in resolving complaints for any type of discriminatory treatment is provided in ~~the City of Glenpool Policy and Procedure Manual~~ Article 11 of this Employee Handbook. Use of the grievance procedure does not limit other legal or equitable remedies that may be available to such employee.

1.23 APPLICATION

This ~~Policy and Procedures Manual~~ Employee Handbook shall apply to all persons under the direction of the City Manager. When this ~~manual~~ Employee Handbook conflicts with earlier ~~manuals~~ publications of personnel policies and procedures, under any title or department rules nomenclature, this ~~manual~~ Employee Handbook shall supersede all other such documents. Departmental rules and regulations shall be in accordance with this Employee Handbook and approved by the Human Resources Director and City Manager. Without such approval, any departmental rule, regulation, standard, policy, or procedure shall be deemed void and of no effect to the extent it deviates from those set forth in this Employee Handbook.

The policies, rules and regulations contained herein have been prepared as a guide and reference for management personnel.

1.4 LABOR UNIONS

Labor agreements, including without limitation collective bargaining agreements, negotiated by the City and authorized by the Council may deviate from this ~~manual~~ Employee Handbook only where specifically authorized in ~~the any such~~ labor agreement. ~~Department Rules and Regulations shall be in accordance with this manual and approved by the Human Resources Director~~ When this Employee Handbook and a specific labor agreement clause are in conflict, the labor agreement will take precedence. Articles or sections in any such labor agreement are not intended to

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replace articles or sections in this Employee Handbook, but to show permissible deviations from this Employee Handbook for specific practices or requirements as noted in the labor agreement. In all cases where there is no conflict between a labor agreement and this Employee Handbook, all personnel subject to such labor agreement are likewise subject to the policies and procedures stated in this Employee Handbook.

1.35 CITY MANAGER

The City Manager is the corporate authority of the City of Glenpool. His or her job is to operate the business of the ~~local government~~ City and carry out the policies of the ~~Mayer and~~ City Council. All ~~personnel~~ actions, including policies and ~~particular~~ directives lawfully initiated by the ~~Mayer or~~ City Council, will be implemented under the direction of the City Manager as she/he deems appropriate. Additionally, the submission of requests from City employees for action that such employee proposes to be taken by the ~~Mayer or~~ City Council or Trustees of any public authority of the which the City is beneficiary must first be approved by the City Manager, without regard to the content of the request.

1.6 DIRECTOR OF HUMAN RESOURCES

The Director of Human Resources, under the authority of the City Manager ~~is authorized to make non-substantive changes in the format of the Employee Handbook as she/he deems necessary in her/his discretion, shall be responsible for clarification or proper administration.~~

~~Further, planning, organizing, directing, and coordinating the City Manager may adopt, amend or rescind and implement within the Employee Handbook, without City Council approval, such practices~~ Human Resources activities of the City. The policies and procedures as she/he determines may be so adopted, amended or rescinded without an amendment to the current budget and as he/she deems necessary in her/his discretion for the proper administration of the affairs of the City, subject to state or federal law and City ordinances.

~~Policy changes that the City Manager determines would necessitate an amendment to the current budget may in this Employee Handbook shall be made~~ administered by the City Manager, subject to approval Human Resources Director under the direction of the City Council ~~Manager.~~

1.7 SUPERVISORS

No City of Glenpool ~~Department Head, Supervisor or~~ department head, supervisor or other employee is authorized to modify, by any means or for any purpose, provisions of this Employee Handbook, or make exceptions to policies for any employee, or to enter into any agreement, oral or written, that in any way pertains to employment by the City.

1.4 DIRECTOR OF HUMAN RESOURCES

~~The Director of Human Resources shall be responsible for planning, organizing, directing and coordinating the Human Resources activities of the City. These rules and~~

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~~regulations shall be administered by the Human Resources Director under the direction of the City Manager.~~

1.5 — SUPERVISORS

Supervisors at all levels are expected to become familiar with ~~the rules, and enforce as applicable, the policies and procedures~~ contained herein and are responsible for compliance with ~~Human Resources~~such policies and procedures in their respective departments.

1.8 REVISIONS

~~The City Manager reserves the right, as explicitly delegated by the City Council's adoption of this Employee Handbook, to make such written policy or procedural changes to this Employee Handbook as she/he deems appropriate for the proper administration of the affairs of the City, provided only that, in the event any such changes will necessitate a budget amendment or alter any employee rights and privileges provided herein, such changes will require Council action. In the event any policies in this Employee Handbook are amended, deleted, or supplemented at any time, department heads, supervisors and employees will be notified in writing.~~

~~Although the City does not accept liability for the failure of any employee to apprise herself/himself of periodic changes, the City will undertake to post, distribute by hand, or otherwise notify employees of such changes as they occur.~~

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ARTICLE 1: INTRODUCTION

1.1 PURPOSE

The City Council of the City of Glenpool determines the policies which will govern the operations of the City. The City Manager, as the corporate authority of the City of Glenpool, implements the policies determined by the Council. City employees work directly for the Office of the City Manager. By its adoption of this Employee Handbook, the Council expressly delegates to the City Manager the authority and managerial discretion to implement and enforce the policies stated herein in accordance with standard business practices.

All City employees, uniformed and civilian, work directly for the City Manager and are answerable only to her/him or to whomsoever she/he so delegates. Nothing in this Employee Handbook shall be construed in any way that would limit the prerogative of the City Manager to operate and manage the affairs of the City. With respect expressly to personnel decisions, all rights, powers, and authority not otherwise limited herein are retained by the City Manager and remain exclusively within the jurisdiction of his/her office, subject to the laws of the State of Oklahoma and his/her responsibilities and duties to the City of Glenpool as set forth within ordinances, resolutions or otherwise lawful directions promulgated by the City Council.

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In order to facilitate City-wide compliance with this policy, the City provides initial and continuing notice that it does not discriminate on the basis of any protected classification or any other basis unrelated to job performance. Notice must be consistently posted in a prominent place in all City owned facilities, as well as on the City of Glenpool website. The notice shall identify the Director of Human Resources as the employee primarily responsible for overseeing compliance with this policy and implementing a suitable grievance procedure when applicable.

Any employee believing, she/he is being or has been discriminated against on any prohibited basis shall discuss this with his/her immediate supervisor or department head, or with the Human Resources Director. A grievance procedure to assist in resolving complaints for any type of discriminatory treatment is provided in Article 11 of this Employee Handbook. Use of the grievance procedure does not limit other legal or equitable remedies that may be available to such employee.

1.3 APPLICATION

This Employee Handbook shall apply to all persons under the direction of the City Manager. When this Employee Handbook conflicts with earlier publications of personnel policies and procedures, under any title or nomenclature, this Employee Handbook shall supersede all other such documents. Departmental rules and regulations shall be in accordance with this Employee Handbook and approved by the Human Resources Director and City Manager. Without such approval, any departmental rule, regulation, standard, policy, or procedure shall be deemed void and of no effect to the extent it deviates from those set forth in this Employee Handbook.

The policies, rules and regulations contained herein have been prepared as a guide and reference for management personnel.

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The Director of Human Resources, under the authority of the City Manager, shall be responsible for planning, organizing, directing, and coordinating the Human Resources activities of the City. The policies and procedures in this Employee Handbook shall be administered by the Human Resources Director under the direction of the City Manager.

1.7 SUPERVISORS

No City of Glenpool department head, supervisor or other employee is authorized to modify, by any means or for any purpose, provisions of this Employee Handbook, or make exceptions to policies for any employee, or to enter into any agreement, oral or written, that in any way pertains to employment by the City.

Supervisors at all levels are expected to become familiar with, and enforce as applicable, the policies and procedures contained herein and are responsible for compliance with such policies and procedures in their respective departments.

1.8 REVISIONS

The City Manager reserves the right, as explicitly delegated by the City Council's adoption of this Employee Handbook, to make such written policy or procedural changes to this Employee Handbook as she/he deems appropriate for the proper administration of the affairs of the City, provided only that, in the event any such changes will necessitate a budget amendment or alter any employee rights and privileges provided herein, such changes will require Council action. In the event any policies in this Employee Handbook are amended, deleted, or supplemented at any time, department heads, supervisors and employees will be notified in writing.

Although the City does not accept liability for the failure of any employee to apprise herself/himself of periodic changes, the City will undertake to post, distribute by hand, or otherwise notify employees of such changes as they occur.



MEMORANDUM

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: LYNN BURROW, PE
COMMUNITY DEVELOPMENT DIRECTOR

RE: REQUEST FOR REVIEW AND APPROVAL:
ORDINANCE NO. 798 - EASEMENT CLOSURE AND VACATION

DATE: JANUARY 18, 2022

BACKGROUND

This item is for Council consideration and action regarding the review and approval of proposed City of Glenpool Ordinance No. 798 covering the closure and vacation of a portion of an existing easement covering certain property as described in the attached documents. It should be noted that this requested closure and vacation covers property originally encumbered by Uplands Resources in 1959 as part of their installation of certain oilfield related waterline installation. In 1999, the City of Glenpool became co-owners of these easement rights to accommodate the construction and operation of a sanitary sewer discharge forcemain from the current wastewater treatment plant to a discharge point along the Arkansas River. However, the subject property was never part of that project and currently has no City of Glenpool facilities located thereon. Therefore, the current property owner on this subject parcel has requested the closure and vacation of this portion of the original overall easement per the attached exhibit drawings.

Staff Recommendation:

Staff has reviewed the issues involved with this requested closure and recommends Council approval of this proposed Ordinance No. 798 as described in the attached document and associated attachments.

Attachments:

- A. Proposed City of Glenpool Ordinance No. 798 including Exhibits A & B thereto.
- B. Publisher's Affidavit

ORDINANCE NO. 798

AN ORDINANCE PARTIALLY CLOSING/VACATING A GENERAL UTILITY EASEMENT WITHIN THE NW/4 OF THE NW4 OF SECTION 8, TOWNSHIP 17 NORTH, RANGE 13 EAST, TULSA COUNTY, OKLAHOMA, AND REPEALING ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT HERewith

WHEREAS, The Legislature of the State of Oklahoma, by Title 11 O.S. § 42-110, has delegated to the municipal governing body of local municipalities the power, by ordinance, to close to the public use any public way or easement within the municipality whenever deemed necessary or expedient; and

WHEREAS, The City of Glenpool has given written notice of the proposed partial closing/vacating of a certain general utility easement described herein to all abutting property owners, holders of a utility franchise, and any other parties having a special right or privilege to use the described easement at least thirty days prior to passage of this ordinance; and

WHEREAS, No holder of a franchise located within said general utility easement nor any other party having a special right or privilege to use any part of said general utility easement raised any objection to the proposed partial closure within the statutory period for doing so; and

WHEREAS, Partial vacating of the described easement is necessary for use of a permanent residential structure without the conflict of having a permanent easement being located under said permanent structure; and

WHEREAS, City staff have determined that vacating of the described easement shall not affect the right of the City to maintain, repair, reconstruct, operate or remove utility, public service corporation, or transmission company facilities of service, if any, in the described easement; and

WHEREAS, The City shall retain, unless duly foreclosed by a court of competent jurisdiction, the absolute right by subsequent ordinance to reopen the described easement without expense to the City whenever this Council deems it necessary or upon application of the property owners owning more than one-half in area of the property abutting the described easement; and

WHEREAS, The described partial easement is no longer required for public purposes and its vacating is therefore necessary and expedient.

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

Section 1.

The City Council of the City of Glenpool, after due investigation and consideration, does hereby close the following described portion of a general utility easement in NW/4 of the NW4 of Section 8, Township 17 North, Range 13 East, Tulsa County, State of Oklahoma, as shown on the approved plat thereof:

See Exhibits A and B attached hereto and incorporated by reference herein

Exhibit A contains the full Legal Description,

Subject to the absolute right of the City of Glenpool, by subsequent ordinance, to reopen the described easement without expense to the City whenever the City Council deems it necessary or upon application of the property owners owning more than one-half in area of the property abutting the described partial easement, unless such right is duly foreclosed by a court of competent jurisdiction.

PASSED and APPROVED, by the City Council of the City of Glenpool this **18^h day of January 2022**.

Joyce Calvert, Mayor

ATTEST:

Wendy Knight, City Clerk

[SEAL]

APPROVED AS TO FORM:

City Attorney

EXHIBIT A

X LEGAL DESCRIPTION:

South 330 feet of West 792 feet of Northwest Quarter (NW/4) of Northwest Quarter (NW/4) of Section 8, Township 17 North, Range 13 East, of the Indian Base and Meridian, Tulsa County, State of Oklahoma according to the U.S. Government Survey thereof, containing six (6.0) acres, more or less.

PICTORIAL DESCRIPTION:

See below aerial view approximately locating that portion of a certain public utility easement dedicated to the City of Glenpool and to be closed, if at all, by ordinance pursuant to Title 11 Okla. Stat. §§ 42-110—115.



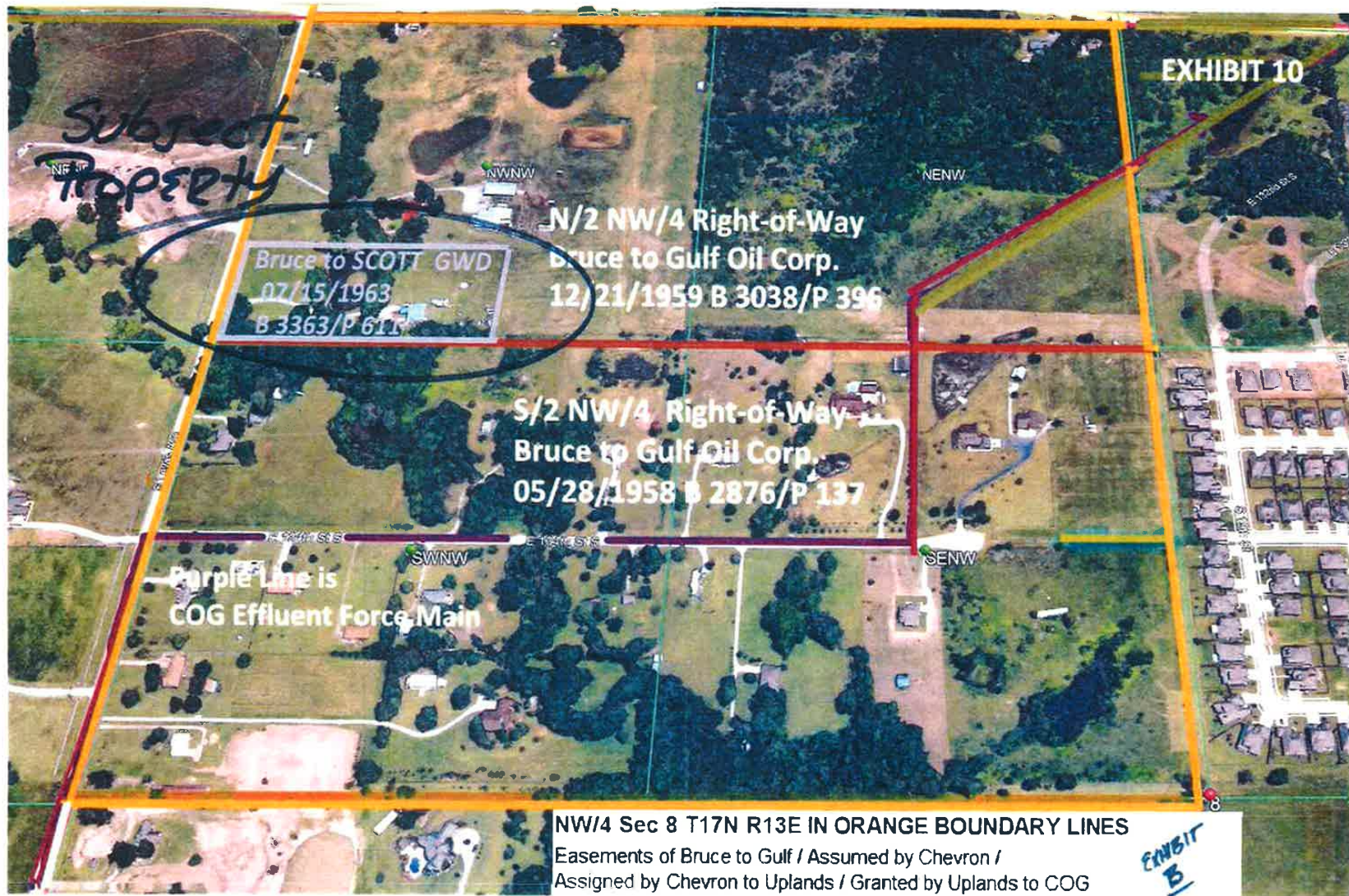


EXHIBIT
B

EXHIBIT
B

TULSA WORLD

P.O. Box 1770 Tulsa, Oklahoma 74102-1770 | tulsa-world.com

Account Number

1007193

Date

December 16, 2021

CITY OF GLENPOOL
Attn: WENDY KNIGHT
12205 S. YUKON AVE
GLENPOOL, OK 74033

Date	Category	Description	Ad Size	Total Cost
12/16/2021	Legal Notices	CLOSURE OF ROW OR EASEMENT	2 x 89.00 CL	138.24

Affidavit of Publication

737988
Published in the Tulsa World, Tulsa County, Oklahoma, December 16, 2021

CITY OF GLENPOOL, OKLAHOMA

NOTICE OF PROPOSED CLOSING OF PORTION OF
PUBLIC UTILITY RIGHT-OF-WAY

THE CITY OF GLENPOOL CITY COUNCIL WILL MEET AS
FOLLOWS TO CONSIDER CLOSING A PORTION OF THE
PUBLIC UTILITY RIGHT-OF-WAY DESCRIBED IN THIS
NOTICE:

DATE - TIME - and - LOCATION OF
PUBLIC HEARING BEFORE CITY COUNCIL:

JANUARY 18, 2022
6:30 P.M.
3rd FLOOR COUNCIL CHAMBERS
GLENPOOL CITY HALL
12205 S. YUKON AVENUE
GLENPOOL, OK 74033

TO: UTILITY FRANCHISEES AND OTHER PERSONS WHO
MAY HAVE LEGAL INTEREST IN SUBJECT PORTION
OF PUBLIC UTILITY RIGHT-OF-WAY TO BE CLOSED
and
PROPERTY OWNERS WITHIN 300-foot RADIUS OF SUB-
JECT PORTION OF PUBLIC RIGHT-OF-WAY TO BE
CLOSED

CITY COUNCIL WILL RECEIVE COMMENTS FROM THE
PUBLIC, INTERESTED PARTIES AND STAFF WITH RE-
SPECT TO PROPOSED CLOSURE OF A PORTION OF PUB-
LIC UTILITY RIGHT-OF-WAY.

POSSIBLE ACTION BY THE CITY COUNCIL INCLUDES (i)
GRANTING THE APPLICATION TO CLOSE DESCRIBED
PORTION OF PUBLIC RIGHT-OF-WAY, (ii) GRANTING
THE APPLICATION WITH CONDITIONS, AND (iii) DENY-
ING THE APPLICATION.

IF THE APPLICATION IS GRANTED, THE CITY COUNCIL
WILL ADOPT AN ORDINANCE CLOSING THE DESCRIBED
PORTION OF THE PUBLIC RIGHT-OF-WAY. THE AP-
PLICANT WILL THEN BE REQUIRED TO PETITION THE
TULSA COUNTY DISTRICT COURT FOR VACATION OF
THE CITY'S RIGHT TO REOPEN SAID PORTION OF THE
PUBLIC RIGHT-OF-WAY IN THE FUTURE.

* NOTE: FOR LOCATION OF SUBJECT PORTION OF
RIGHT-OF-WAY

SEE EXHIBIT A TO THIS NOTICE

FOR COPY OF SUBJECT RIGHT-OF-WAY AS TO WHICH A
PORTION MAY BE CLOSED

SEE EXHIBIT B TO THIS NOTICE

FOR QUESTIONS OR FURTHER INFORMATION, PLEASE
CONTACT:

CARL PRESCOTT, Technical Analyst
City of Glenpool
12205 S. Yukon Avenue
Glenpool, OK 74033
(918) 209-4416
cprescott@cityofglenpool.com

EXHIBIT A

LEGAL DESCRIPTION:

South 330 feet of West 792 feet of Northwest Quarter (NW1/4) of
Northwest Quarter, NW1/4 of Section 8, Township 17 North,
Range 13 East, of the Indian Base and Meridian, Tulsa Coun-
ty, State of Oklahoma according to the U.S. Government Sur-
vey thereof, containing six (6) acres, more or less.

PICTORIAL DESCRIPTION:

See below aerial view approximately locating that portion of
a certain public utility right-of-way dedicated to the City of
Glenpool and to be closed, if at all, by ordinance pursuant to
Title 11 Oklahoma Statutes §§ 27-110 to 115



I, Brenda Brumbaugh, of lawful age, am a
legal representative of the Tulsa World of Tulsa, Oklahoma, a
daily newspaper of general circulation in Tulsa County,
Oklahoma, a legal newspaper qualified to publish legal
notices, as defined in 25 O.S. § 106 as amended, and
thereafter, and complies with all other requirements of the
laws of Oklahoma with reference to legal publication. That
said notice, a true copy of which is attached hereto, was
published in the regular edition of said newspaper during the
period and time of publication and not in a supplement, on the
DATE(S) LISTED BELOW

12/16/2021

Newspaper reference: 0000737988

Brenda Brumbaugh
Legal Representative

Sworn to and subscribed before me this date:

12-16-21

Amber Shell
Notary Public

My Commission expires

AMBER SHELL
NOTARY PUBLIC - STATE OF OKLAHOMA
MY COMMISSION EXPIRES SEP. 11, 2023
COMMISSION # 19009197



Name and Address of Sender

Glenpool**12205 S YUKON AVENUE
GLENPOOL, OK 74033**

Firm Mailing Book For Accountable Mail

Check type of mail or service

- ☐ Adult Signature Required ☐ Priority Mail Express
☐ Adult Signature Restricted Delivery ☐ Registered Mail
☐ Certified Mail ☐ Return Receipt for Merchandise
☐ Certified Mail Restricted Delivery ☐ Signature Confirmation
☐ Collect on Delivery (COD) ☐ Signature Confirmation Restricted Delivery
☐ Insured Mail
☐ Priority Mail

583056 174

\$4.00
US POSTAGE
FIRST-CLASS
 06250009564871
 74033
if this receipt
of Receipt.

USPS Tracking/Article Number	Addressee (Name, Street, City, State, & ZIP Code™)	Postage (Extra Service) Fee	Charge	Actual Value if Registered	Insured Value	Due Sender if COD	ASR Fee	ASRD Fee	RD Fee	RR Fee	SC Fee	SCRD Fee	SH Fee
1 of 8	OK OK, INC C/O Registered Service Agent, NATE Registered Agents, Inc of OK 1833 S. MORGAN RD., OKC, OK 73128	.53											
2 of 8	OKLAHOMA GAS & ELECTRIC COMPANY C/O Registered Service Agent PATRICIA D. HORN 321 N. HARVEY, OKC, OK 73102	.53											
3 of 8	Kenneth L. BEETS 13201 S. LEWIS AVE BIXBY, OK 74008-3685	.53											
4 of 8	DANIEL & BELINDA MEYERS, ITES & REV BT 13416 S LEWIS AVE BIXBY, OK 74008	.53											
5 of 8	WILLIAM KAISER 1406 E 142ND ST GLENPOOL, OK 74033	.53											
6 of 8	RICKY & DAWN HUNTER 2609 E 134TH ST BIXBY, OK 74008	.53											
7 of 8	JAMES EARL SAGE III REV TR 13410 S. LEWIS AVE BIXBY, OK 74008-3614	.53											
8 of 8	JEFFERY D & JANE E GIBSON TREE JOG - JEG TRUST 13411 S LEWIS AVE BIXBY, OK 74008-3615	.53											

Total Number of Pieces
Listed by Sender

8

Total Number of Pieces
Received at Post Office

8

Postmaster, Per (Name of receiving employee)

Debbie Wescott

Complete in Ink

Privacy Notice: For more information on USPS privacy policies, visit usps.com/privacypolicy.PS Form 3877, January 2017 (Page 1 of 2)
PSN 7530-02-000-9096



Name and Address of Sender

Glenpool

**12205 S YUKON AVENUE
GLENPOOL, OK 74033**

Check type of mail or service

- ☐ Adult Signature Required ☐ Priority Mail Express
☐ Adult Signature Restricted Delivery ☐ Registered Mail
☐ Certified Mail ☐ Return Receipt for Merchandise
☐ Certified Mail Restricted Delivery ☐ Signature Confirmation
☐ Collect on Delivery (COD) ☐ Signature Confirmation Restricted Delivery
☐ Insured Mail ☐ Signature Confirmation Restricted Delivery
☐ Priority Mail

Firm Mailing Book For Accountable Mail



USPS Tracking/Article Number	Addressee (Name, Street, City, State, & ZIP Code™)	Postage	(Extra Service) Fee	Handling Charge	Actual Value if Registered	Insured Value	Due Sender if COD	ASR Fee	ASRU Fee	RD Fee	RR Fee	SC Fee	SCRU Fee	SH Fee
1 of 2	JEFFREY A. ROBBINS 2525 E. 134TH STS. BIXBY, OK 74008	.53												
2 of 2	PATRICIA ANN SCOTT, TRUSTEE 2428 E. 134TH ST BIXBY, OK 74008	.53												
3 of 2		.53												
4 of 2		.53												
5 of 2		.53												
6 of 2		.53												
7 of 2		.53												
8 of 2		.53												
9 of 2		.53												
10 of 2		.53												



Total Number of Pieces Listed by Sender

2

Total Number of Pieces Received at Post Office

2

Postmaster, Per (Name of receiving employee)

Debbie Wescott

Complete in Ink

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PS Form 3877, January 2017 (Page 1 of 2)
PSN 7530-02 000-9098

**Agreement for Component Executive Recruitment Services
for City Engineer
between**

Strategic Government Resources, Inc. ("SGR")
and
City of Glenpool, Oklahoma ("Organization")

Scope of Services. SGR offers individually priced executive search components to deliver only the specific services you need. All services are rendered remotely. Onsite visits, if desired, are considered a separate component and subject to additional professional fees and travel expenses. Each of the individual components, and the pricing for each, is included below.

• **Marketing and Application Management / \$11,500**

- *Position Profile Brochure.* SGR utilizes a professional graphic designer and professional writer to produce a position profile brochure based on information and photos provided by the Organization. The brochure is reviewed and revised in partnership with the Organization until Organization agrees that it accurately reflects the community, organization, position, and desired attributes. *Organization agrees to provide photos/graphics and other information (job description, budget documents, links to web pages, etc.) needed to develop position profile brochure. Organization agrees to respond to drafts of documents and reports in a timely manner; failure to do so may extend timelines and can negatively impact the outcome of the process.*
- *Marketing.* The marketing spans over thirty (30) days to a maximum of forty-five (45) days, as specified by Organization. Within this specified time period, SGR agrees to:
 - custom-made graphic for email and social media marketing
 - announcement in SGR's 10 in 10 e-newsletter on Servant Leadership;
 - featured position on SGR website;
 - featured ad on SGR's Job Board;
 - email blast to SGR's category-specific, opt-in network of subscribers
 - promotion on SGR's social media pages (Facebook, Twitter, LinkedIn & Instagram)
 - evaluation and recommendation for ad placements based on type of position and location; and
 - placements of ads (pass-through cost of ad placements not included).
- *Application Management.* SGR will receive resumes and cover letters on behalf of Organization through SGR's applicant tracking system, communicate with applicants throughout the application submittal period, evaluate resumes after the position closes, conduct a virtual briefing with Organization after position closes, send emails to retain or release applicants after the briefing with the Organization, and provide application materials of retained applicants to the Organization.
- ***Organization agrees to refer all prospective applicants to SGR and not to accept applications independently during the recruitment process.***

- ***Organization shall specify how long SGR will accept applications for the position, up to a maximum of 45 days.***
- Within seven (7) business days of application close date, SGR will conduct a virtual briefing with Organization and present candidate evaluations.
- ***Organization agrees to provide SGR with a list of any candidates to be released within two (2) weeks following the briefing with SGR.*** At that time, SGR will release any candidates that will not continue in the process and email the remaining candidates that the Organization will be the primary contact from that point forward. If the Organization does not provide a list of candidates to be released, SGR will email all candidates and notify them that the Organization will be the primary contact from that point forward. SGR will then consider services fulfilled.
- If the Organization is not satisfied with the applicant pool, SGR must be notified within three (3) weeks of triage briefing date, and SGR will then coordinate with Organization to reopen position, for a maximum of 45 days, at no additional charge to Organization (with the exception of reimbursable expenses). After the second posting of position, each additional opening will be charged as a new position for the full amount of \$11,500.
- **Stakeholder Survey / \$1,000**
 - SGR will provide recommended survey questions within three (3) business days of project initiation. SGR will set up an online survey within one (1) day after Organization has reviewed and approved the survey questions. Stakeholders can be directed to a web page or invited to take the survey by email. SGR and Organization will agree to the open survey time period, typically ten (10) to thirty (30) days.
 - ***Organization shall be responsible for marketing and promoting the survey to stakeholders.***
 - A written summary of results is provided to Organization within three (3) business days of survey close date. *Survey is not validated statistically.*
- **Questionnaire / \$225 per candidate**
 - SGR develops a written exercise customized to the position. SGR distributes questionnaire to candidates, evaluates questionnaires, and holds a virtual briefing with Organization after questionnaires are received.
 - SGR will provide a draft questionnaire to Organization within three (3) business days of request. SGR will send questionnaires to candidates within two (2) business days of Organization's approval of questionnaire. Candidates are typically given one (1) week to complete the questionnaire. SGR will be prepared to hold briefing with Organization within three (3) business days after receiving completed questionnaires from candidates.
- **Online Interviews / \$225 per candidate**
 - SGR provides recommended position-specific questions for Organization approval, prompts candidates to complete online interviews, and emails a link to Organization to view the recorded interviews.
 - Candidates are typically given five (5) to seven (7) days to complete the interviews. SGR will provide a link with the candidate interviews within two (2) business days after candidates complete the recorded interviews.

- **Comprehensive Media Reports / \$750 per candidate**
 - SGR uses a proprietary media search process to go far beyond automated Google/LexisNexis searches. SGR's process is customized to provide a comprehensive media search on each candidate.
 - SGR will provide media report via email within two (2) weeks of receiving completed release form from candidate.
- **Management Style Analysis / \$175 per candidate**
 - SGR uses the DiSC Management psychometric assessment to provide detailed insights regarding how a candidate would lead and manage an organization. SGR will also provide a DiSC Management Comparison Report, which presents a side-by-side view of each candidate's preferred management style.
 - Candidates are typically given two (2) to three (3) business days to complete the assessments. The assessment reports will be provided to Organization within two (2) business days of assessment completion by candidates.
- **Background Checks / \$400 per candidate**
 - Through SGR's partnership with a licensed private investigations firm, we are able to provide detailed comprehensive background reports.
 - Background check reports include: SSN trace and address verification; credit and financial summaries and credit bureau report (if desired); personal information, address, and employment comparisons; county criminal and civil records search (for last three counties of residence); state criminal records search (for last three states of residence); county wants and warrants; Federal criminal records search; InstaCriminal national search; Global homeland security search; sex offender records search; driving/motor vehicle records; education verification for highest degree obtained; employment verification (if desired); and military verification (if desired).
- **Reference Checks / \$225 per candidate**
 - SGR provides the organization a specific list of contacts to request from the candidate, based on the type of position. SGR provides a written (anonymous) summary of reference checks.
- **Supplemental Services / \$250 per hour**
 - If the Organization desires any supplemental services not mentioned in this section, an estimate of the cost and hours to be committed will be provided at that time, and no work shall be done without approval. Supplemental services will be billed out at \$250 per hour.

Reimbursable Expenses.

- **Ad Placement and Social Media Marketing Fees.** Ad placements and social media marketing are billed at actual cost. No ad placement or marketing costs will be incurred without prior approval of Organization.
- **Reproduction Costs.** Reproduction costs are not anticipated or taken into consideration in component search pricing.
- **Shipping.** Shipping charges are billed at actual cost.
- **Travel.** Travel is not anticipated or taken into consideration in component search pricing. If the Recruiter and Organization agree that Recruiter travel is beneficial for the component search, travel

time for the recruiter will be paid at a rate of \$250 per hour, plus \$1,000 per day for each day the recruiter is working onsite, regardless of number of hours worked. Travel expenses will be reimbursed in accordance with SGR's travel policy rates. **Travel will be dependent on COVID restrictions in place at the time and take into consideration and health and safety of team members of both Parties.**

Terms and Conditions.

- **Obligation.** This contract provides enabling authority only, and no work will be initiated without the advance authorization of Organization. There is no obligation under this agreement for the Organization to utilize any of these services or any minimum volume of these services.
- **Termination.** The Organization reserves the right to terminate this agreement at any time upon giving SGR seven days advanced written notice to SGR, Attn: Melissa Valentine, PO Box 1642, Keller, TX 76244 or by email to MelissaValentine@GovernmentResource.com. In such event, SGR will be compensated for all work satisfactorily completed up to and through the date of termination. From and after the effective date of termination, neither party shall have any obligation to the other.
- **Equal Opportunity Commitment.** SGR abides by equal employment opportunity. SGR does not discriminate and will not enter into an engagement with an entity or organization that directs, or expects, that bias should or will be demonstrated on any basis other than those factors that have a bearing on the ability of the candidate to do the job. The Organization agrees that Organization is ultimately responsible for candidate selections and that Organization will not discriminate against any candidate on the basis of age, race, creed, color, religion, sex, sexual orientation, national origin, disability, marital status, or any other basis that is prohibited by federal, state, or local law.
- **Fair Credit Reporting Act.** The Organization agrees that if Organization decides not to hire a candidate as a result of their credit history report, Organization agrees to comply with the FCRA with regard to any pre- or post-adverse action notices and requirements.
- **Confidentiality.** The Organization acknowledges that the nature of executive recruitment is such that SGR engages in discussions with prospects who may or may not ultimately become a candidate, and that SGR may utilize its proprietary network of relationships to identify and engage prospective candidates, and that premature release of such proprietary information, including names of applicants and prospective applicants, may be damaging to the prospects and to SGR. Accordingly, the Organization acknowledges and, to the extent provided by law, agrees that all information related to this search is proprietary and remains the property of and under the exclusive control of SGR, regardless of whether such information has been shared with the Organization, including all decisions regarding release of information.
- **Public Information Requests.** The Organization agrees to provide legal opinions to SGR regarding when and if information must be released in accordance with Public Information requests.
- **Payment.** SGR will invoice for each component option immediately upon completion. This may result in multiple invoices for this contract, depending on how many service options are selected by the Organization. Payment terms are thirty (30) days from date of invoice.

Summary of Pricing. Please initial below to confirm anticipated services.

Service	Pricing (<i>excludes reimbursable expenses or add-ons</i>)	Initial for Service
Marketing and Application Management	\$11,500	
Stakeholder Survey	\$1,000	
Questionnaire	\$225 per candidate	
Online Interviews	\$225 per candidate	
Comprehensive Media Reports	\$750 per candidate	
Management Style Analysis	\$175 per candidate	
Background Checks	\$400 per candidate	
Reference Checks	\$225 per candidate	

Organization Contact for Invoicing:

Name: _____

Position: _____

Email: _____

Phone: _____

Approved and Agreed to, this the _____ day of _____, 2022 by and between

Jeri J. Peters, President of Executive Recruitment
Strategic Government Resources

City of Glenpool, Oklahoma

Name: _____

Title: _____



To: Mayor and Council

From: David Tillotson, City Manager

Date: January 13, 2022

Re: Request for New Positions

Background:

As you will likely remember from our conversations during the budget approval process, we had promised to review the budget at the end of the calendar year to see if we would be able to fund additional positions in both the Police and Fire Departments. The goal of this review was to determine if our approved departmental budgets could handle additional positions without the need for budget amendments. Based on conversations with Frank and Susan, I believe our budget could handle a couple of new positions within police and fire but given our 16% increase in sales taxes year to date over last year, I would suggest we incorporate the potential availability of these funds in the review process and look. By taking these additional, non-budgeted, funds into account we can incorporate three more positions than I would have originally suggested. After the review I am recommending the following:

- Fire Department – The addition of three new firefighter positions. These three positions would add one new firefighter to each shift.
- Police Department – The addition of a Lieutenant's position, a new patrol officer and the upgrading of our part-time animal control to full-time.
- Finance – The additional of a controller's position. While I hadn't planned on expanding the review beyond the police and fire departments, I have become convinced of the need for this position within our Finance Department. This position will be primarily responsible for all accounting related activities, including managerial accounting, financial statements, financial reports, and bank reconciliations. It would consolidate duties spread amongst all three current department members allowing us to strengthen our compliance efforts, while reducing the workload of the other positions to a more manageable level.

I would also suggest that we not complete a budget adjustment at this time, but rather incorporate the positions into the current departmental budgets. We will likely need a budget adjustment for at least some small portion of the new salaries and benefits, but we will bring that budget amendment to you closer to the end of the fiscal year.

12205 S. Yukon, Glenpool, OK 74033 OFFICE: 918-322-5409 FAX: 918-209-4641

Mayor Joyce Calvert, Ward 3; Vice-Mayor Brandon Kearns, At-Large;

Tim Fox, Ward 1; Chris Brobst, Ward 2; Jacqueline Lund, Ward 4

City Manager David Tillotson, Assistant City Manager Susan White, City Clerk Wendy Knight

www.glenpoolonline.com

Staff Recommendation:

Staff recommends the Council approve adding the following additional positions in the General Fund Budget for Fiscal Year 2021-2022:

- Fire Department – 3 new positions
- Police Department – 2 new positions and the movement of one part-time position to a full-time status
- Finance Department – 1 new position

Attachments:

- None

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