



**NOTICE
GLENPOOL CITY COUNCIL
REGULAR MEETING**

A Regular Session of the Glenpool City Council will be held at 6:00 p.m. on February 1, 2021, 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/82829941168?pwd=aDBFM3ZOTWxuQUxBWjRsQzBGWFR1UT09>

Meeting ID: 828 2994 1168

Passcode: 386357

One tap mobile

+12532158782 ,82066748452#,,,,,0#,,755483# US (Tacoma)

+13462487799,,82066748452#,,,,,0#,,755483# US (Houston)

Dial by your location

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Meeting ID: 828 2994 1168

Passcode: 386357

Find your local number: <https://us02web.zoom.us/j/kbhvabfWp2>

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 FEBRUARY 1, 2021.**

AGENDA

Page

- A) **Call to Order - Timothy Lee Fox, Mayor**
- B) **Roll Call, Declaration of Quorum – Wendy Knight, City Clerk; Timothy Lee Fox, Mayor**
- C) **Invocation – Sean Farver, Kirk Crossing**
- D) **Pledge of Allegiance – Timothy Lee Fox, Mayor**
- E) **City Manager Report – David Tillotson, City Manager**
 - 1) [CM Report.02012021](#)
- F) **Mayor Report – Timothy Lee Fox, Mayor**
- G) **Council Comments**

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H) **Public Comments**

I) **Scheduled Business**

- 1) Discussion and possible action to approve minutes from January 19, 2021 meeting. 54 - 59
(Wendy Knight, City Clerk)
[City Council Regular Meeting - 19 Jan 2021 - Minutes - Html](#)
- 2) Discussion and possible action to approve Resolution 2021003, a resolution of the City 60 - 79
Council of the City of Glenpool, Oklahoma, a municipal corporation, approving an
amended Trust Indenture of the Metropolitan Environmental Trust, which provides for
clarification of the language of the Trust Indenture, and which further provides for the
addition of the City of Wagoner, Oklahoma, as a beneficiary; and finding that such
actions are in the best interest of the beneficiaries, and the communities that they serve.
(David Tillotson, City Manager)
[Staff Report - MET Trust Amendment](#)
[Draft Amendments to Trust Indenture](#)
[Resolution 2021003.MET Trust Amendment](#)
- 3) Discussion and possible action to approve transfer number CITY-1. 80 - 81
(David Tillotson, City Manager)
[Staff Report - Budget Transfer.FYE21](#)
[Budget Transfer.City-01](#)
- 4) Discussion and possible action to consider salary adjustments for non-union 82 - 88
employees.
(David Tillotson, City Manager)
[Staff Report - Salary Adjustments.FYE2021](#)
- 5) Discussion and possible action to approve and authorize the Mayor to sign the Agreed 89 - 94
Upon Audit Procedures Engagement Letter for FY20-21, Elfrink and Associates,
PLLC, on behalf of the City Council.
(Wendy Knight, City Clerk)
[Glenpool-Creek 2 AUP Engagement Letter FY20-21](#)
[Staff Memo - Glenpool-Creek 2 AUP Engagement Letter FY20-21 2](#)

J) **Adjournment**

This notice and agenda was posted at Glenpool City Hall, 12205 S. Yukon Ave., Glenpool, Oklahoma, on January 29, 2021, by 4:00 p.m.

Signed: Wendy Knight

City Clerk



To: Mayor and Council

From: David Tillotson

Date: January 28, 2021

Re: City Manager Report

COVID-19 (Coronavirus)

Our growth appears to have moderated over the last couple of weeks. We reach a high of 199 active cases on January 11th but have dropped back to 120 as of today's date. It is too early to tell if this is a trend or simply a short-term slide. Additionally, we have seen a corresponding drop in our average cumulative and active cases. We are above only Catoosa and Tulsa in active cases per 1,000 as of today's snapshot of metro communities.

Conference Center

We continue to see our larger bookings at the Conference Center decline. This is partly due to the Governor's orders that do not allow more than 50% capacity in event venues, but also due to organizer's concerns about safety amid the pandemic. We are starting to see a growth in bookings of the smaller events, but most of these bookings are falling either late this fiscal year or into the next fiscal year and will have little positive impact on our revenue. Staff is working to streamline budget expenses and will have more information for you soon.

Open Positions

The City currently has positions open in the following departments:

- Public Works: 2 positions
- Fire Department: 2 positions
- Police Department: 2 positions
- Finance: 1 position
- Court: 1 position

12205 S. Yukon, Glenpool, OK 74033 OFFICE: 918-322-5409 FAX: 918-209-4641
Mayor Tim Fox, Vice-Mayor Momodou Ceesay, Councilors: Joyce Calvert, Brandon Kearns and Jacqueline Lund
City Manager David Tillotson, Assistant City Manager Susan White, City Clerk Wendy Knight
www.glenpoolonline.com

We have begun interviewing for these positions and expect to have some of them filled soon.

Glenpool at a Glance

Our new video series has been well received by the public so far. We will be filming the next episode this coming week. Lea Ann is working to create a list of potential subjects to cover in future months. If you have suggestions, please email those to Lea Ann and me.

Upcoming Events

- Feb 15th – President's Day Holiday (City Offices Closed)
- Feb 16th – City Council Meeting (Tuesday night)

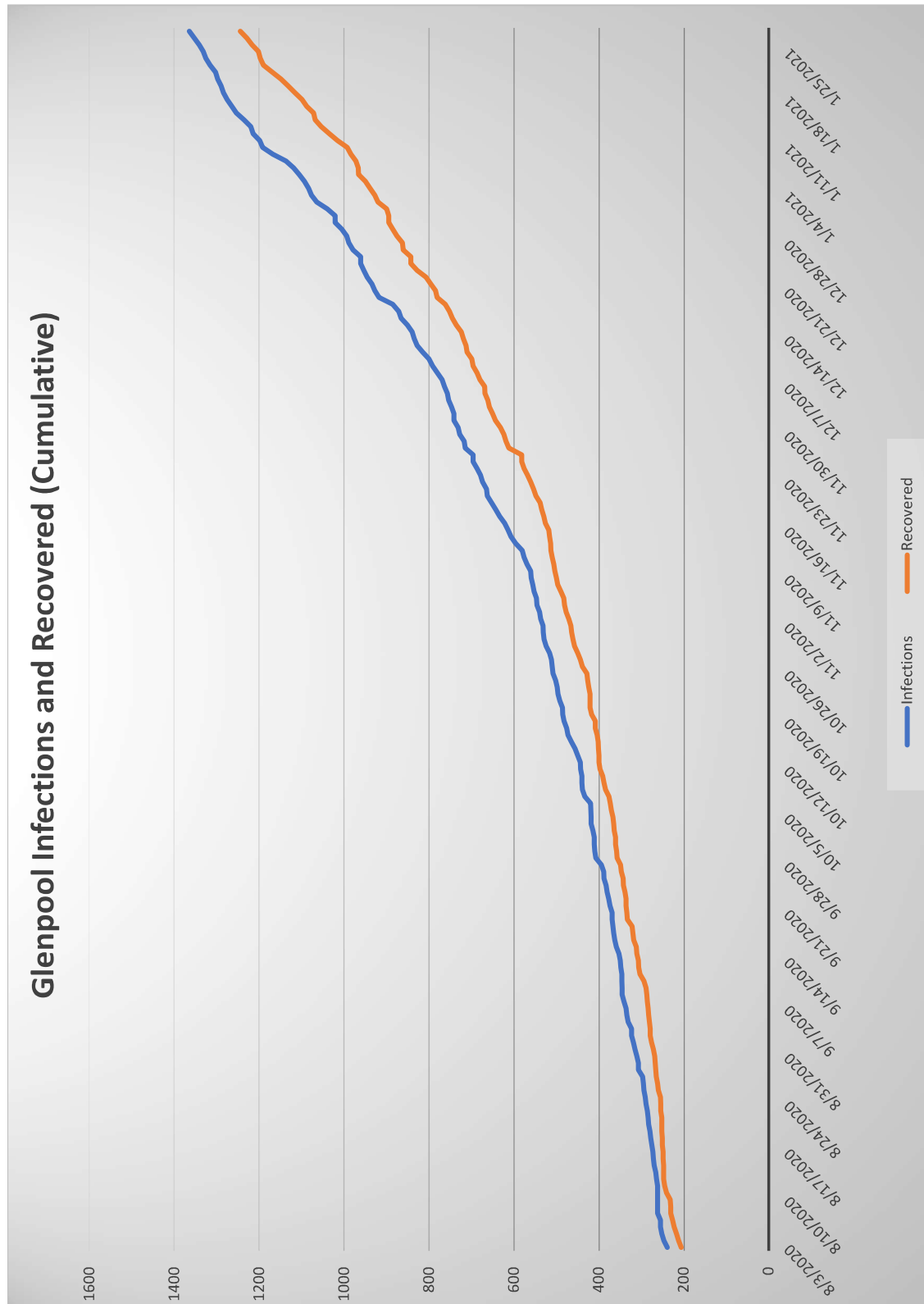
Tulsa Metro Cities COVID Comparison

Cumulative Case Comparison

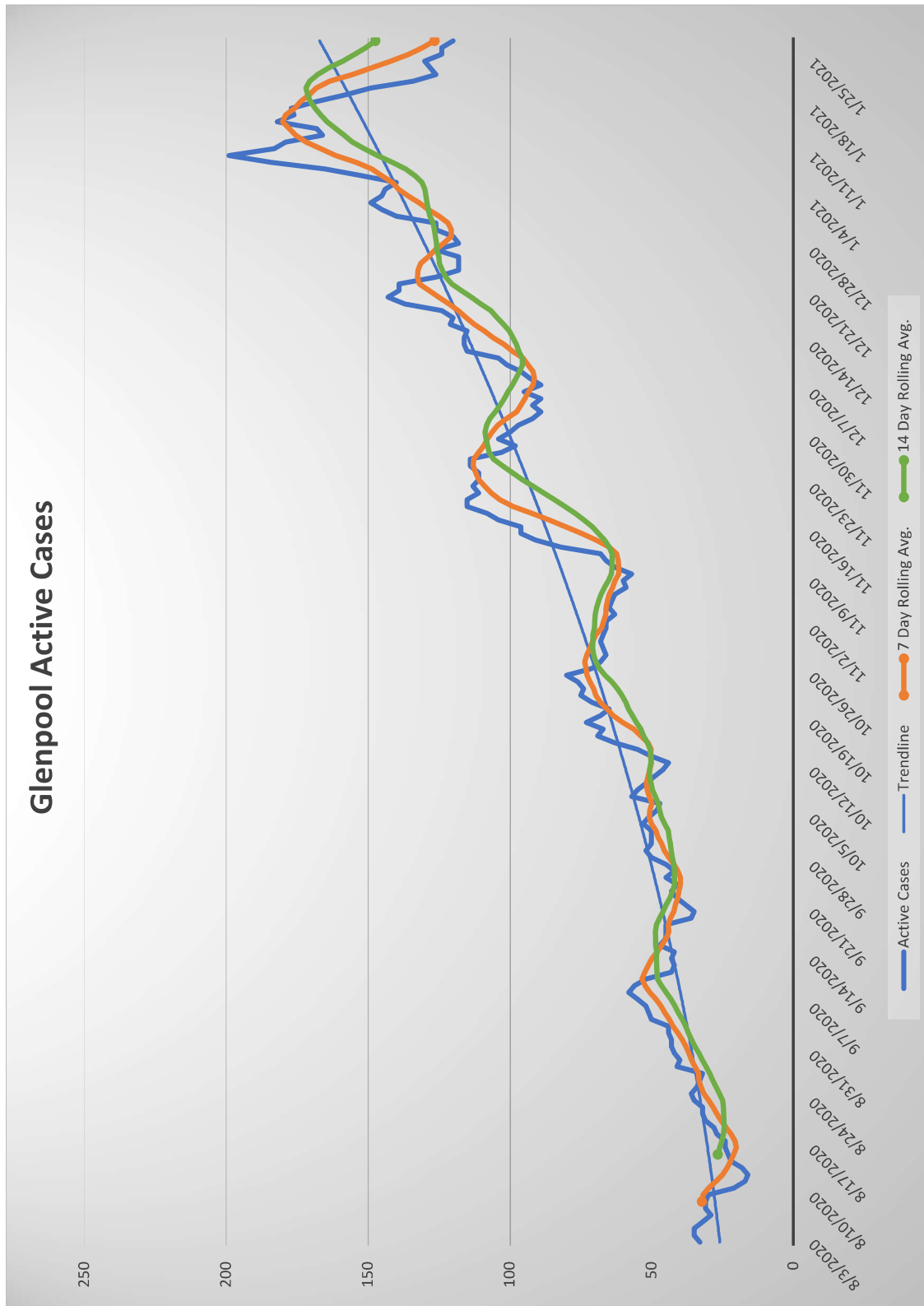
	Cases as of 01/28/2021	State Rank - Total Cases	State Rank Change	2019 Population	Cases per 1,000 pop
Collinsville	2,076	34	Even	7,236	286.90
Claremore	5,180	12	Even	18,743	276.37
Skiatook	1,476	46	Even	8,052	183.31
Coweta	1,624	41	Up 3	10,032	161.88
Owasso	4,642	13	Up 1	36,957	125.61
Broken Arrow	13,718	4	Even	110,198	124.49
Sand Springs	2,435	24	Even	19,905	122.33
Sapulpa	2,519	26	Up 1	21,278	118.39
Okmulgee	1,343	52	Down 4	11,711	114.68
Bixby	2,957	22	Even	27,944	105.82
Jenks	2,466	28	Down 1	23,767	103.76
Glenpool	1,365	49	Up 3	13,936	97.95
Catoosa	668	93	Down 1	6,953	96.07
Tulsa	37,547	2	Even	401,190	93.59
Average	143.65				
Median	120.36				

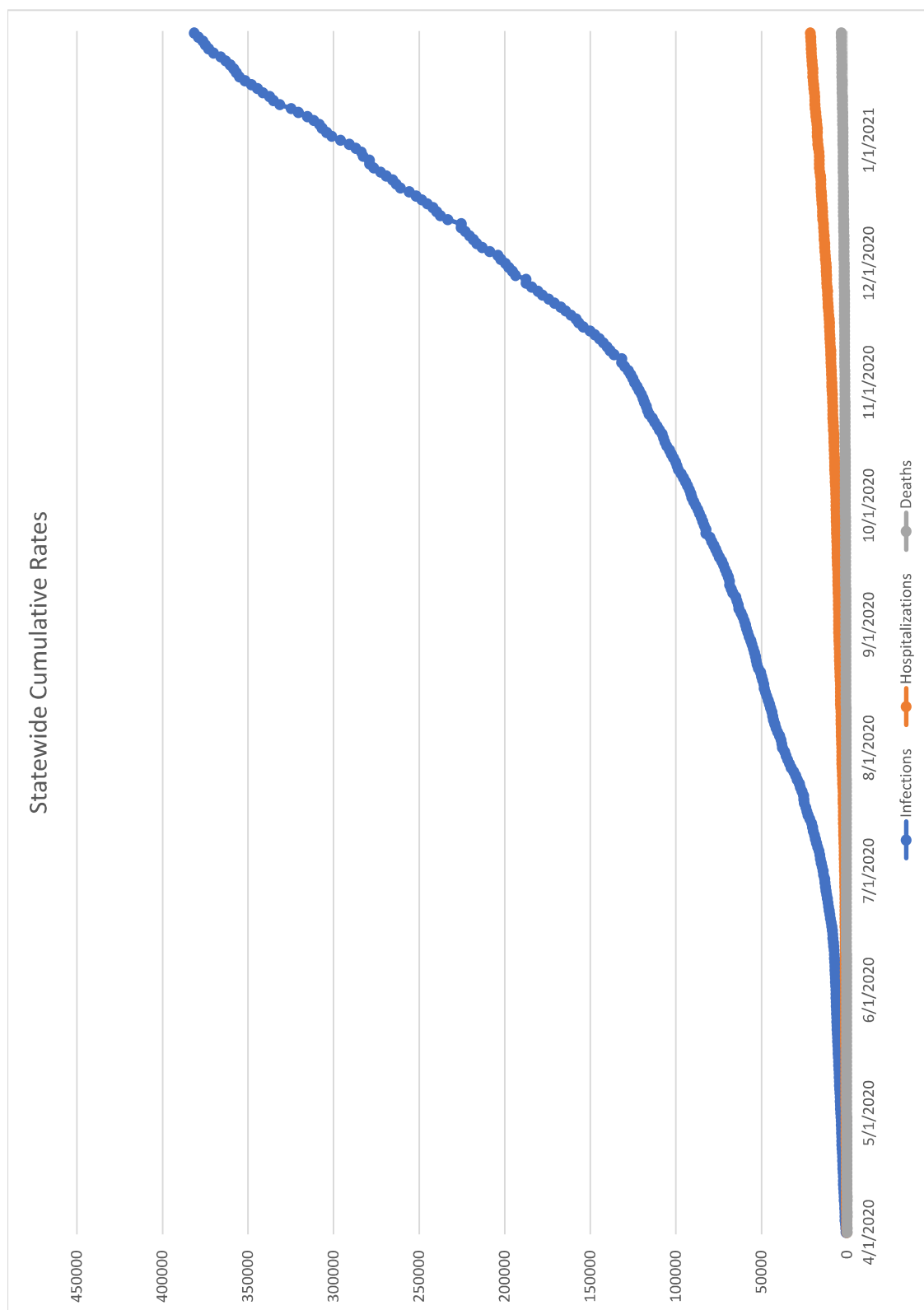
Active Case Comparison

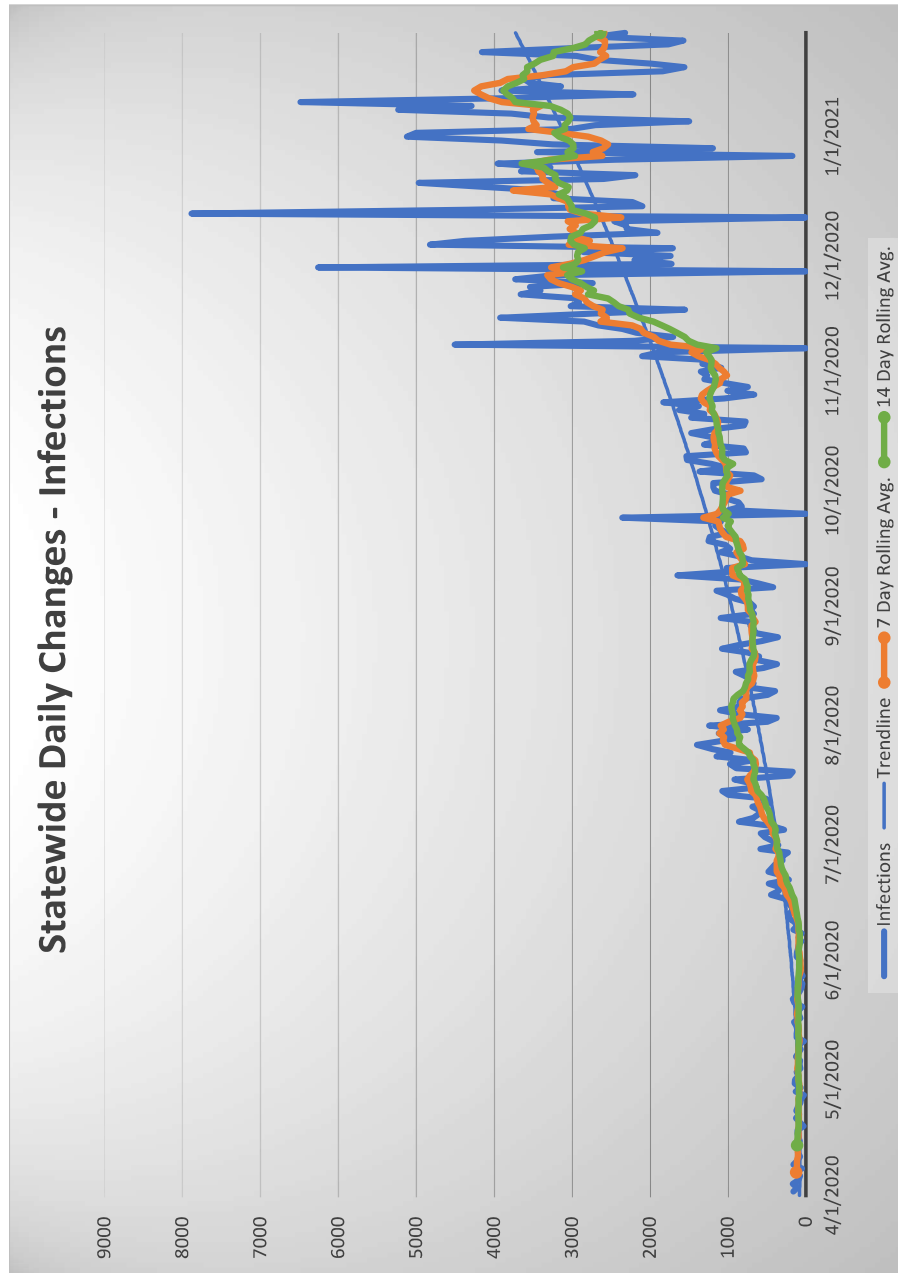
	Active Cases as of 01/28/2021	Metro Rank - Active Cases	Cumulative Deaths	2019 Population	Active Cases per 1,000 pop
Collinsville	196	9	13	7,236	27.09
Claremore	494	3	72	18,743	26.36
Skiatook	140	11	8	8,052	17.39
Coweta	144	10	20	10,032	14.35
Sand Springs	270	6	33	19,905	13.56
Sapulpa	278	5	36	21,278	13.07
Broken Arrow	1,245	2	112	110,198	11.30
Okmulgee	122	12	21	11,711	10.42
Owasso	357	4	29	36,957	9.66
Jenks	223	8	16	23,767	9.38
Bixby	242	7	20	27,944	8.66
Glenpool	120	13	13	13,936	8.61
Catoosa	55	14	10	6,953	7.91
Tulsa	3,128	1	446	401,190	7.80
Average	13.25				
Median	10.86				



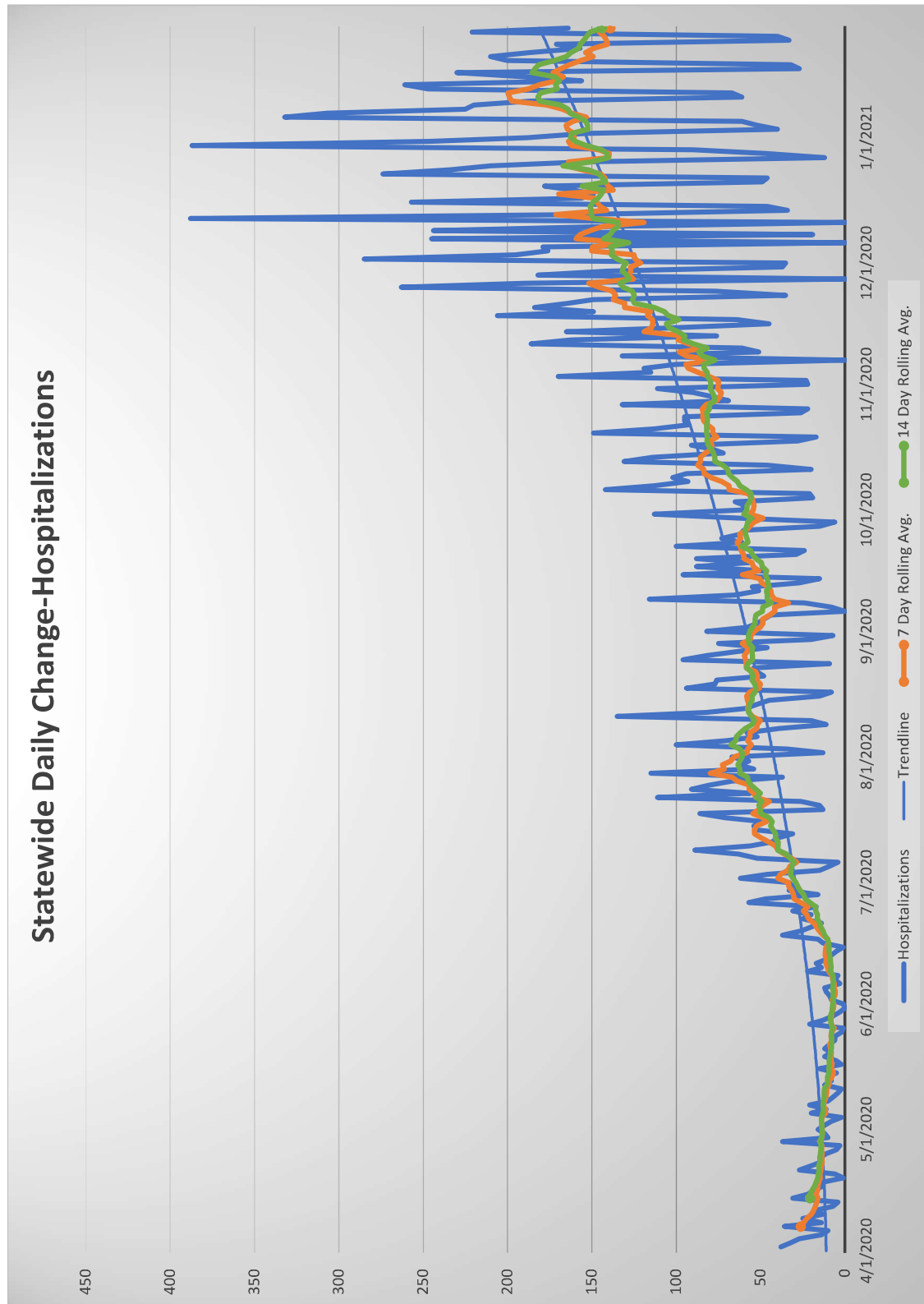
Glenpool Active Cases



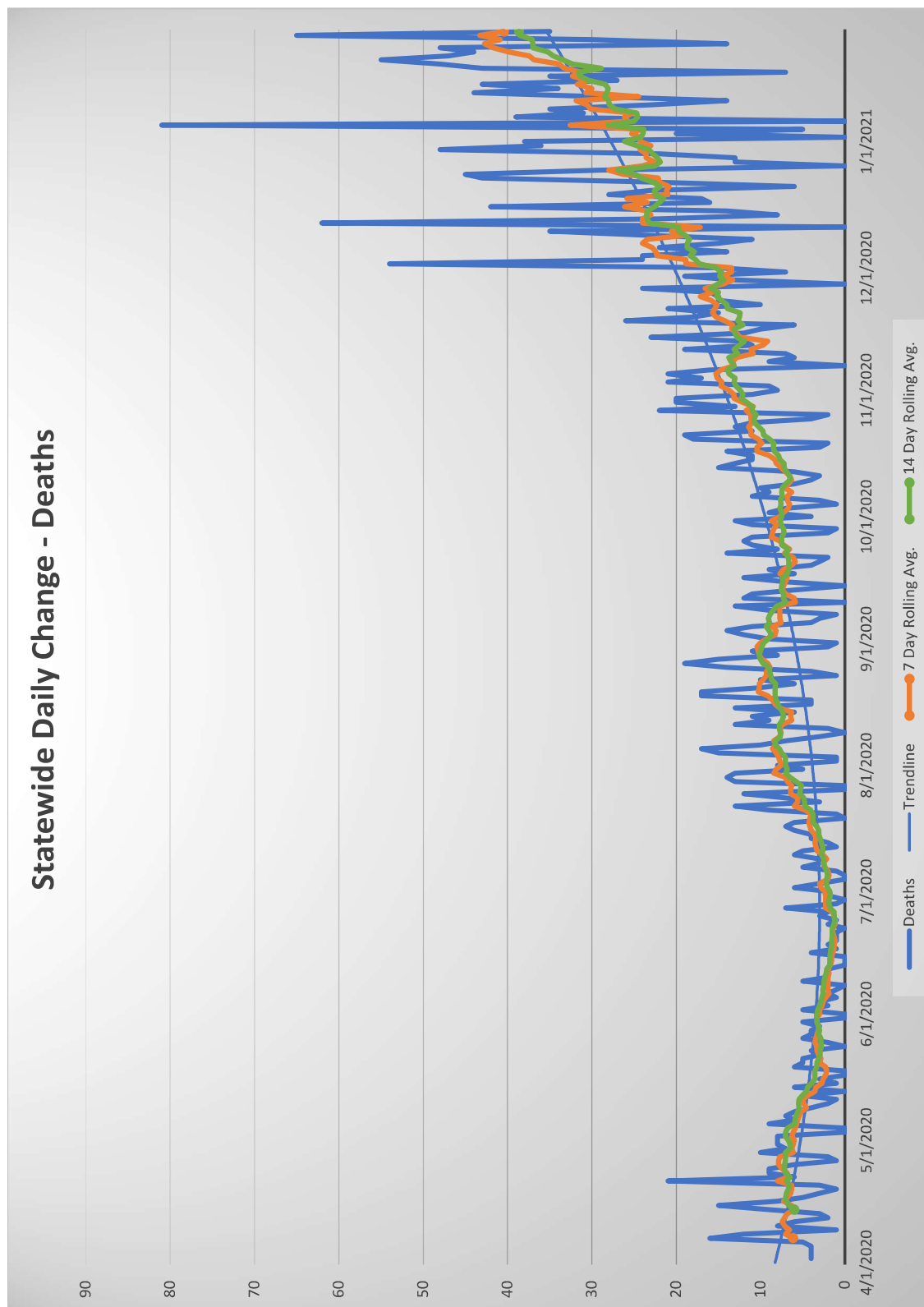


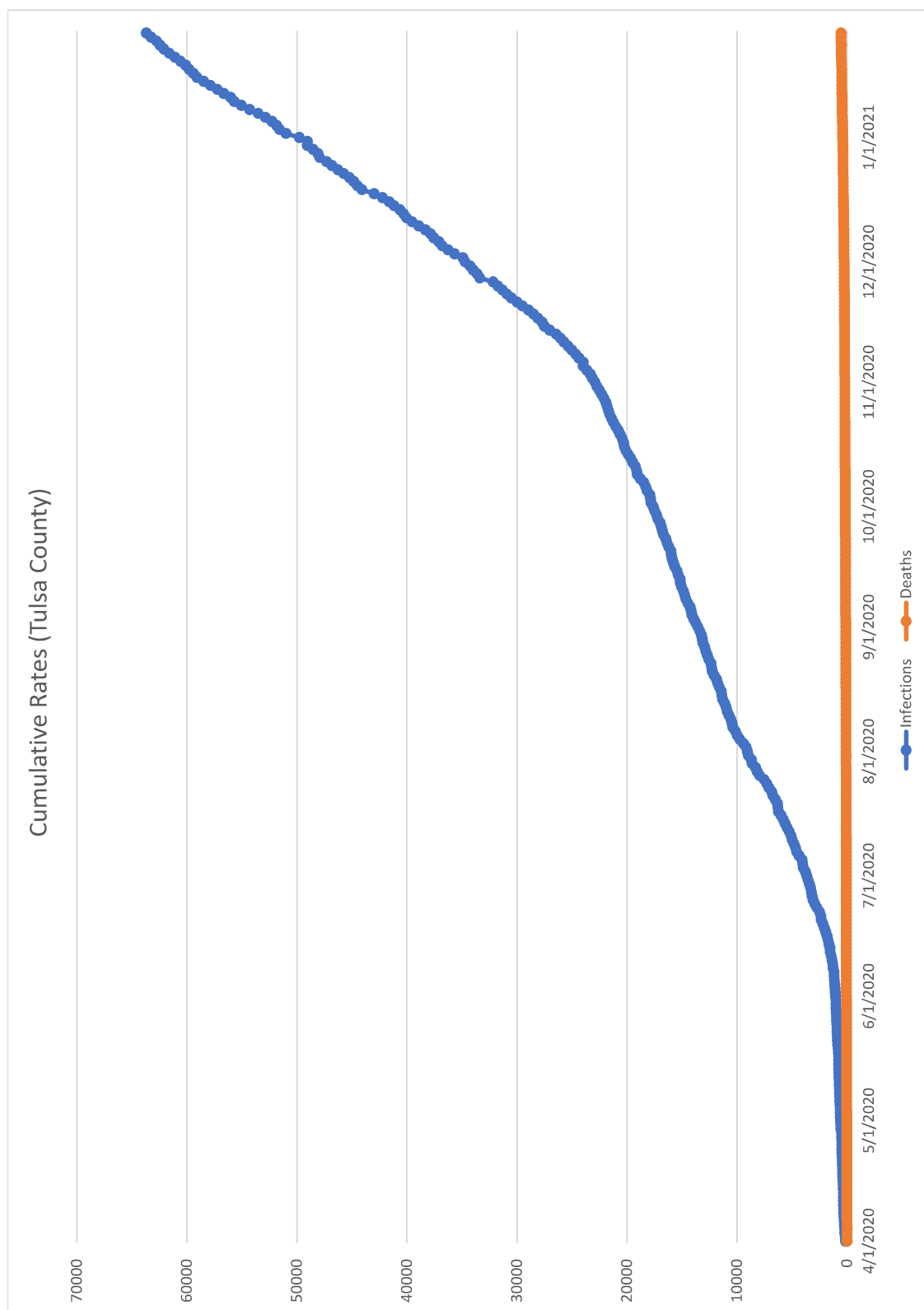


Statewide Daily Change-Hospitalizations

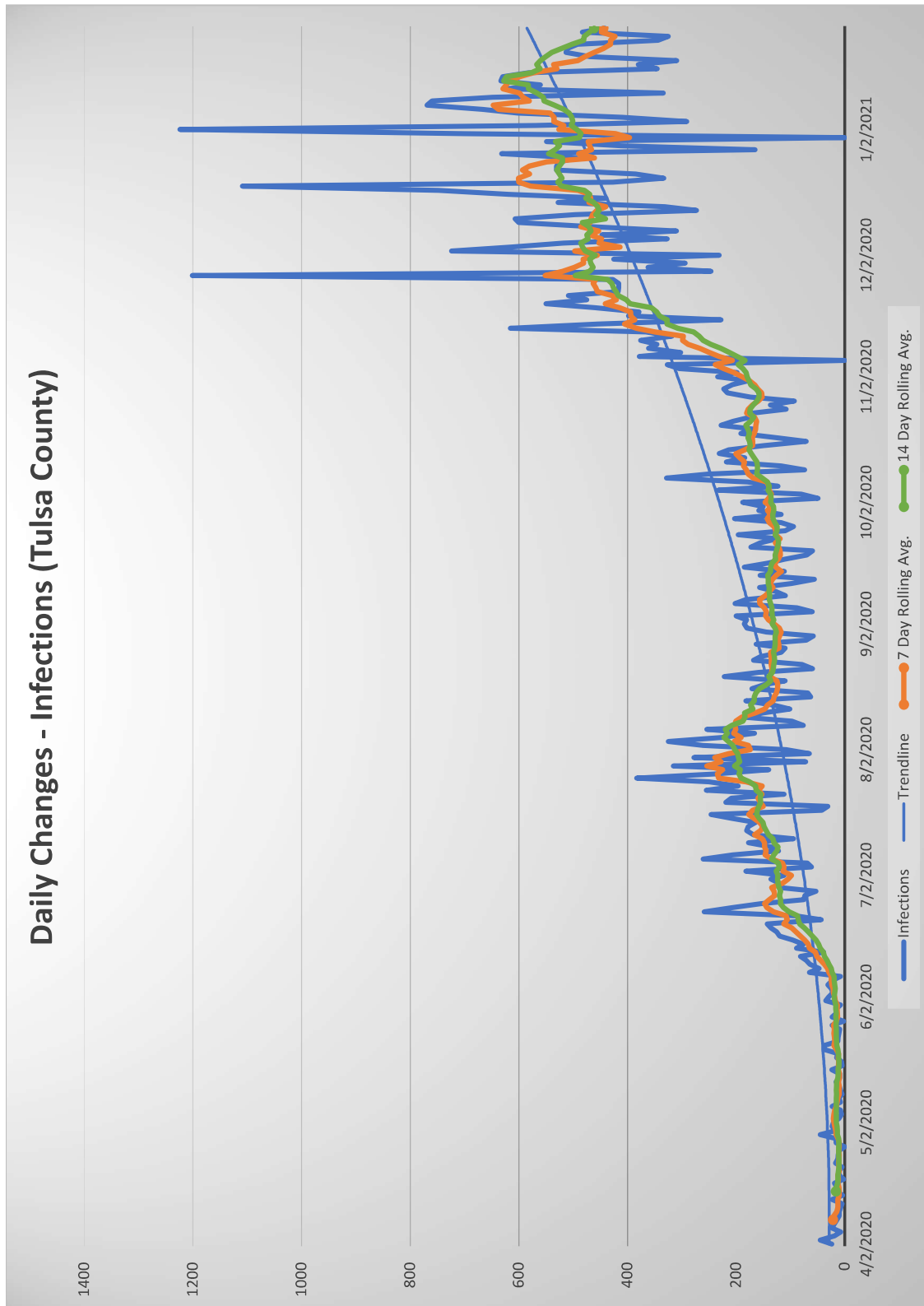


Statewide Daily Change - Deaths

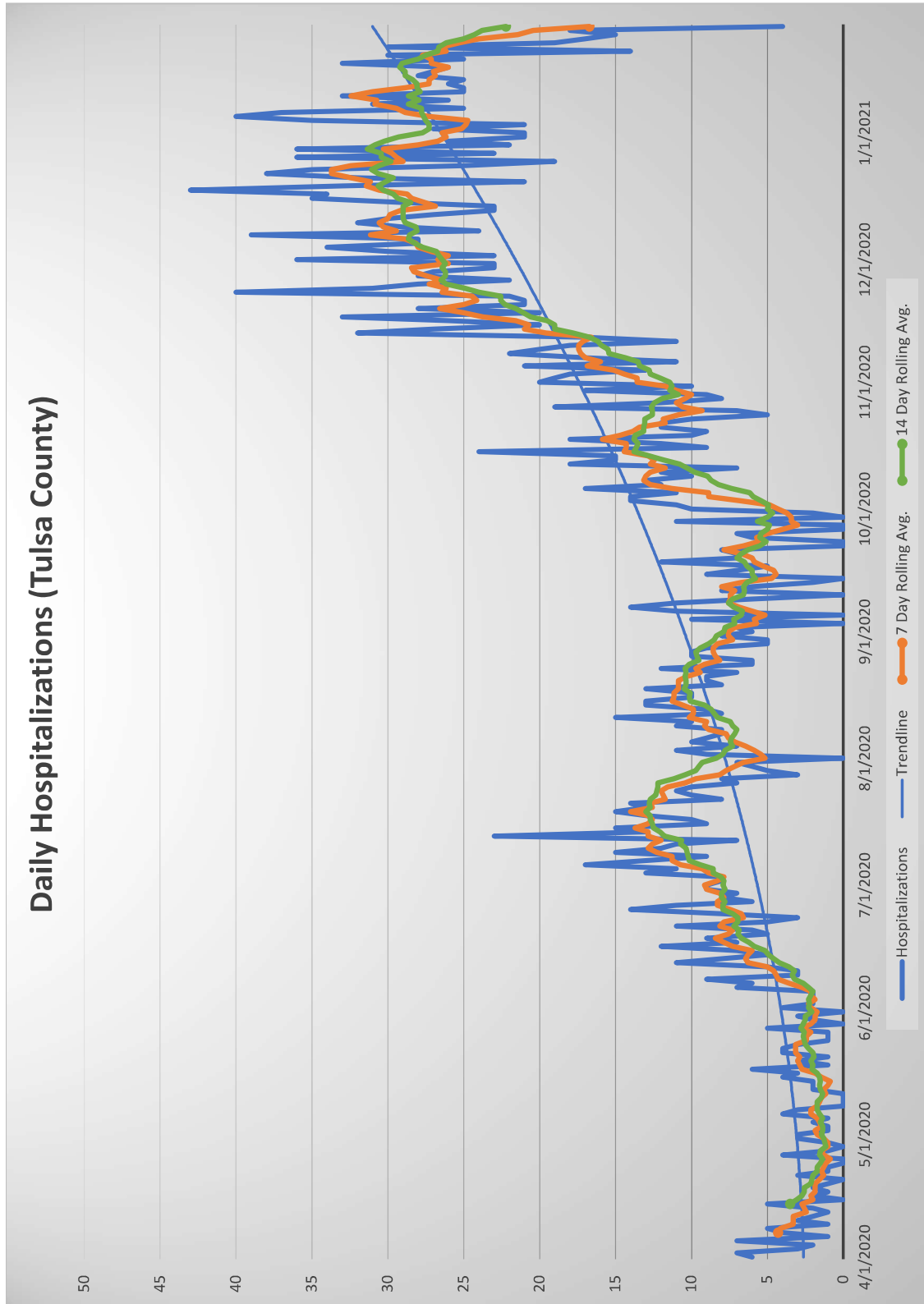




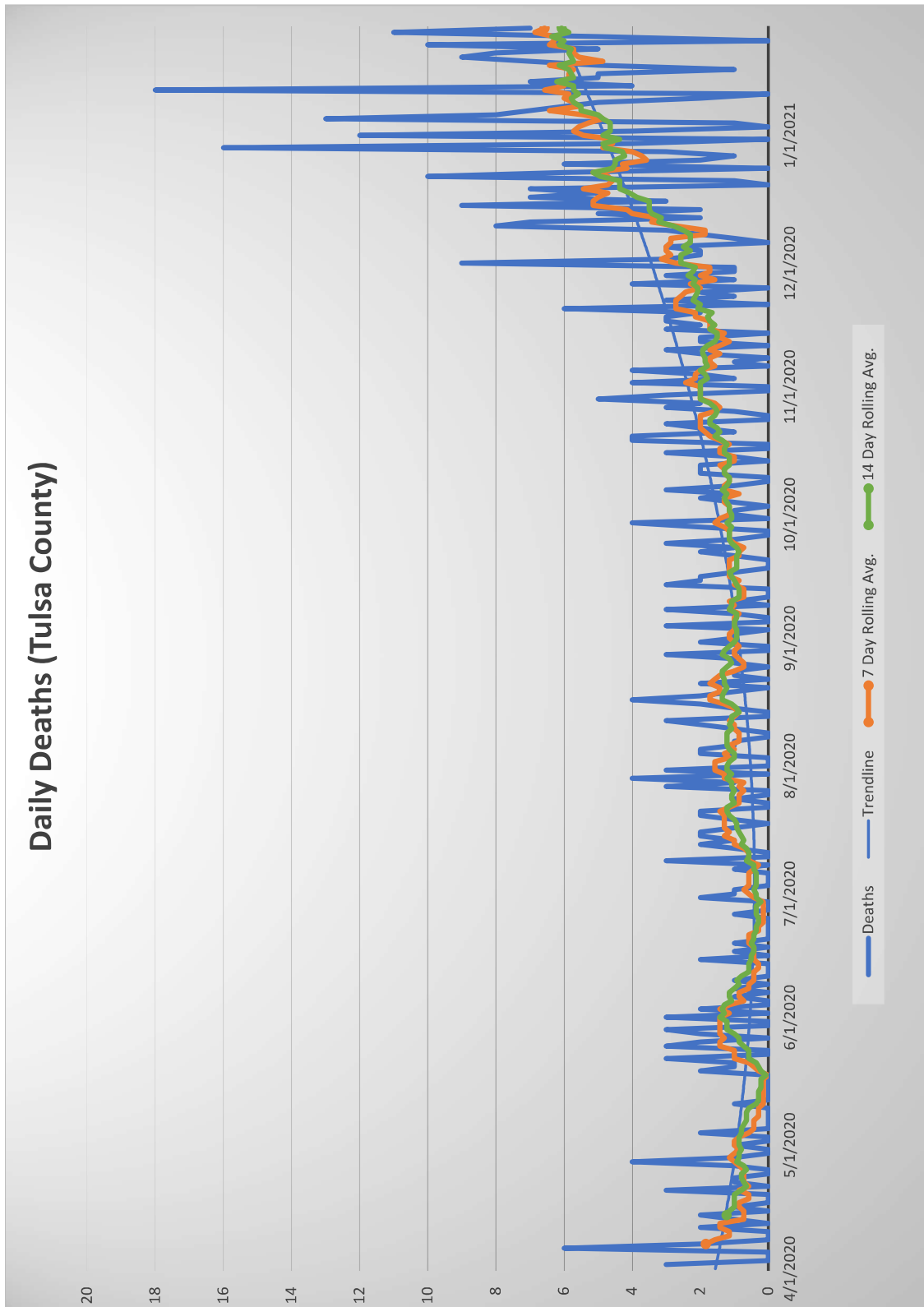
Daily Changes - Infections (Tulsa County)



Daily Hospitalizations (Tulsa County)



Daily Deaths (Tulsa County)



State of Oklahoma

	Cumulative				Daily Change				Rolling Averages (7-day)				Rolling Averages (14-day)			
	Infections	Hospitalizations	Deaths	Infections	Hospitalizations	Deaths	Infections	Hospitalizations	Deaths	Infections	Hospitalizations	Deaths	Infections	Hospitalizations	Deaths	Deaths
4/1/2020	719	219	30													
4/2/2020	879	257	34	160	38	4										
4/3/2020	988	289	38	109	32	4										
4/4/2020	1159	316	42	171	27	4										
4/5/2020	1252	330	46	93	14	4										
4/6/2020	1327	340	51	75	10	5										
4/7/2020	1472	376	67	145	36	16										
4/8/2020	1524	390	79	52	14	12			24.43	115.00	22.57	7.00				
4/9/2020	1684	415	80	160	25	1			22.57	115.00	22.57	6.57				
4/10/2020	1794	428	88	110	13	8			19.86	115.14	19.86	7.14				
4/11/2020	1868	446	94	74	18	6			18.57	101.29	18.57	7.43				
4/12/2020	1970	453	96	102	7	2			17.57	102.57	17.57	7.14				
4/13/2020	2069	457	99	99	4	3			16.71	106.00	16.71	6.86				
4/14/2020	2184	488	108	115	31	108			16.00	101.71	16.00	5.86				
4/15/2020	2263	510	123	79	22	15			17.14	105.57	17.14	6.29	110.29	20.79	6.64	6.64
4/16/2020	2357	528	131	94	18	8			16.14	96.14	16.14	7.29	105.57	19.36	6.93	6.93
4/17/2020	2465	541	136	108	13	5			16.14	95.86	16.14	6.86	105.57	18.00	7.00	7.00
4/18/2020	2570	554	139	105	13	3			15.43	100.29	15.43	6.43	100.79	17.00	6.93	6.93
4/19/2020	2599	555	140	29	1	1			14.57	89.86	14.57	6.29	96.21	16.07	6.71	6.71
4/20/2020	2680	561	143	81	6	3			14.86	87.29	14.86	6.29	96.64	15.79	6.57	6.57
4/21/2020	2807	588	164	127	27	21			14.29	89.00	14.29	8.00	95.36	15.14	6.93	6.93
4/22/2020	2894	608	170	87	20	6			14.00	90.14	14.00	6.71	97.86	15.57	6.50	6.50
4/23/2020	3017	622	179	123	14	9			13.43	94.29	13.43	6.86	95.21	14.79	7.07	7.07
4/24/2020	3121	637	188	104	15	9			13.71	93.71	13.71	7.43	94.79	14.93	7.14	7.14
4/25/2020	3193	648	194	72	11	6			13.43	89.00	13.43	7.86	94.64	14.43	7.14	7.14
4/26/2020	3253	653	195	60	5	1			14.00	93.43	14.00	7.86	91.64	14.29	7.07	7.07
4/27/2020	3280	656	197	27	3	2			13.57	85.71	13.57	7.71	86.50	14.21	7.00	7.00
4/28/2020	3410	693	207	130	37	10			15.00	86.14	15.00	6.14	87.57	14.64	7.07	7.07
4/29/2020	3473	703	214	63	10	7			13.57	82.71	13.57	6.29	86.43	13.79	6.50	6.50
4/30/2020	3618	715	222	145	12	8			13.29	85.86	13.29	6.14	90.07	13.36	6.50	6.50
5/1/2020	3758	731	230	140	16	8			13.43	91.00	13.43	6.00	92.36	13.57	6.71	6.71
5/2/2020	3851	743	238	93	12	8			13.57	94.00	13.57	6.29	91.50	13.50	7.07	7.07
5/3/2020	3972	751	238	121	8	0			14.00	102.71	14.00	6.14	98.07	14.00	7.00	7.00
5/4/2020	4044	753	238	72	2	0			13.86	109.14	13.86	5.86	97.43	13.71	6.79	6.79
5/5/2020	4127	773	247	83	20	9			11.43	102.43	11.43	5.71	94.29	13.21	5.93	5.93
5/6/2020	4201	784	253	74	11	6			11.57	104.00	11.57	5.57	93.36	12.57	5.93	5.93
5/7/2020	4330	805	260	129	21	7			12.86	101.71	12.86	5.43	93.79	13.07	5.79	5.79
5/8/2020	4424	815	266	94	10	6			12.00	95.14	12.00	5.14	93.07	12.71	5.57	5.57
5/9/2020	4490	822	270	66	7	4			11.29	91.29	11.29	4.57	92.64	12.43	5.43	5.43
5/10/2020	4589	826	272	99	4	2			10.71	88.14	10.71	4.86	95.43	12.36	5.50	5.50
5/11/2020	4613	828	273	24	2	1			10.71	81.29	10.71	5.00	95.21	12.29	5.43	5.43
5/12/2020	4732	840	278	119	12	5			9.57	86.43	9.57	4.43	94.43	10.50	5.07	5.07
5/13/2020	4852	848	278	120	8	0			9.14	93.00	9.14	3.57	98.50	10.36	4.57	4.57
5/14/2020	4962	858	284	110	10	6			7.57	90.29	7.57	3.43	96.00	10.21	4.43	4.43
5/15/2020	5086	863	285	124	5	1			6.86	94.57	6.86	2.71	94.86	9.43	3.93	3.93
5/16/2020	5237	878	288	151	15	3			8.00	106.71	8.00	2.57	99.00	9.64	3.57	3.57
5/17/2020	5310	880	288	73	2	0			7.71	103.00	7.71	2.29	95.57	9.21	3.57	3.57
5/18/2020	5398	885	288	88	5	0			8.14	112.14	8.14	2.14	96.71	9.43	3.57	3.57
5/19/2020	5489	897	294	91	12	6			8.14	108.14	8.14	2.29	97.29	8.86	3.36	3.36
5/20/2020	5532	905	299	43	8	5			8.14	97.14	8.14	3.00	95.07	8.64	3.29	3.29
5/21/2020	5680	917	304	148	12	5			8.43	102.57	8.43	2.86	96.43	8.00	3.14	3.14

5/22/2020	5849	926	307	169	9	3	109.00	9.00	3.14	101.79	7.93	2.93
5/23/2020	5960	932	311	111	6	4	103.29	7.71	3.29	105.00	7.71	2.93
5/24/2020	6037	938	311	77	6	0	103.86	8.29	3.29	103.43	8.00	2.79
5/25/2020	6090	940	313	53	2	2	98.86	7.86	3.57	105.50	8.00	2.86
5/26/2020	6137	941	318	47	1	5	92.57	6.29	3.43	100.36	7.21	2.86
5/27/2020	6229	962	322	92	21	4	99.57	8.14	3.29	98.36	8.14	3.14
5/28/2020	6270	975	326	41	13	4	84.29	8.29	3.14	93.43	8.36	3.00
5/29/2020	6338	982	329	68	7	3	69.86	8.00	3.14	89.43	8.36	3.14
5/30/2020	6418	985	334	80	3	5	65.43	7.57	3.29	84.36	7.64	3.29
5/31/2020	6506	985	334	88	0	0	67.00	6.71	3.29	85.43	7.50	3.29
6/1/2020	6573	986	334	67	1	0	69.00	6.57	3.00	83.93	7.21	3.29
6/2/2020	6692	994	339	119	8	5	79.29	7.57	3.00	85.93	7.57	3.21
6/3/2020	6805	1003	341	113	9	2	82.29	5.86	2.71	90.93	7.00	3.00
6/4/2020	6907	1014	344	102	11	3	91.00	5.57	2.57	87.64	6.93	2.86
6/5/2020	7003	1026	345	96	12	1	95.00	6.29	2.29	82.43	7.14	2.71
6/6/2020	7059	1029	347	56	3	2	91.57	6.29	1.86	78.50	6.93	2.57
6/7/2020	7150	1035	348	91	6	1	92.00	7.14	2.00	79.50	6.93	2.64
6/8/2020	7205	1039	348	55	4	0	90.29	7.57	2.00	79.64	7.07	2.50
6/9/2020	7363	1061	353	158	22	5	95.86	9.57	2.00	87.57	8.57	2.50
6/10/2020	7480	1075	355	117	14	2	96.43	10.29	2.00	89.36	8.07	2.36
6/11/2020	7626	1092	357	146	17	2	102.71	11.14	1.86	96.86	8.36	2.21
6/12/2020	7848	1103	359	222	11	2	120.71	11.00	2.00	107.86	8.64	2.14
6/13/2020	8073	1111	359	225	8	0	144.86	11.71	1.71	118.21	9.00	1.79
6/14/2020	8231	1116	359	158	5	0	154.43	11.57	1.57	123.21	9.36	1.79
6/15/2020	8417	1117	359	186	1	0	173.14	11.14	1.57	131.71	9.36	1.79
6/16/2020	8645	1130	363	228	13	4	183.14	9.86	1.43	139.50	9.71	1.71
6/17/2020	8904	1146	364	259	16	1	203.43	10.14	1.29	149.93	10.21	1.64
6/18/2020	9354	1183	366	450	37	2	246.86	13.00	1.29	174.79	12.07	1.57
6/19/2020	9706	1209	367	352	26	1	265.43	15.14	1.14	193.07	13.07	1.57
6/20/2020	10037	1229	368	331	20	1	280.57	16.86	1.29	212.71	14.29	1.50
6/21/2020	10515	1319	369	478	14	1	326.29	18.14	1.43	240.36	14.86	1.50
6/22/2020	10733	1268	369	218	25	0	330.86	21.57	1.43	252.00	16.36	1.50
6/23/2020	11028	1288	371	295	20	2	340.43	22.57	1.14	261.79	16.21	1.29
6/24/2020	11510	1319	372	482	31	1	372.29	24.71	1.14	287.86	17.43	1.21
6/25/2020	11948	1336	375	438	17	3	370.57	21.86	1.29	308.71	17.43	1.29
6/26/2020	12343	1393	377	395	57	2	376.71	26.29	1.43	321.07	20.71	1.29
6/27/2020	12642	1440	384	299	47	7	372.14	30.14	2.29	326.36	23.50	1.79
6/28/2020	12944	1456	385	302	16	1	347.00	30.43	2.29	336.64	24.29	1.86
6/29/2020	13172	1489	385	228	33	0	348.43	31.57	2.29	339.64	26.57	1.86
6/30/2020	13757	1520	387	585	31	2	389.86	33.14	2.29	365.14	27.86	1.71
7/1/2020	14112	1553	389	355	33	2	371.71	33.43	2.43	372.00	29.07	1.79
7/2/2020	14539	1615	395	427	62	6	370.14	39.86	2.86	370.36	30.86	2.07
7/3/2020	15065	1661	398	526	46	3	388.86	38.29	3.00	382.79	32.29	2.21
7/4/2020	15645	1676	398	580	15	0	429.00	33.71	2.00	400.57	31.93	2.14
7/5/2020	15928	1685	398	283	9	0	426.29	32.71	1.86	386.64	31.57	2.07
7/6/2020	16362	1689	399	434	4	1	455.71	28.57	2.00	402.07	30.07	2.14
7/7/2020	17220	1741	404	858	52	5	494.71	31.57	2.43	442.29	32.36	2.36
7/8/2020	17893	1804	407	673	63	3	540.14	35.86	2.57	455.93	34.64	2.50
7/9/2020	18496	1893	410	603	89	3	585.29	39.71	2.14	467.71	39.79	2.50
7/10/2020	19092	1949	416	596	56	6	575.29	41.14	2.57	482.07	39.71	2.79
7/11/2020	19779	1992	421	687	43	5	590.57	45.14	3.29	509.79	39.43	2.64
7/12/2020	20235	2032	422	456	40	1	615.29	49.57	3.43	520.79	41.14	2.64
7/13/2020	20745	2063	424	510	31	2	626.14	53.43	3.57	540.93	41.00	2.79
7/14/2020	21738	2116	428	993	53	4	645.43	53.57	3.43	570.07	42.57	2.93
7/15/2020	22813	2170	432	1075	54	4	702.86	52.29	3.57	621.50	44.07	3.07

7/16/2020	23441	2218	438	628	48	6	706.43	46.43	4.00	635.86	43.07	3.07
7/17/2020	24140	2289	445	699	71	7	721.14	48.57	4.14	648.21	44.86	3.36
7/18/2020	25056	2375	451	916	86	6	753.86	54.71	4.29	672.21	49.93	3.79
7/19/2020	25265	2388	451	209	13	0	718.57	50.86	4.14	666.93	50.21	3.79
7/20/2020	25433	2403	452	168	15	1	669.71	48.57	4.00	647.93	51.00	3.79
7/21/2020	26326	2429	461	893	26	9	655.43	44.71	4.71	650.43	49.14	4.07
7/22/2020	27301	2540	474	975	111	13	641.14	52.86	6.00	672.00	52.57	4.79
7/23/2020	27969	2596	477	668	56	3	646.86	54.00	5.57	676.64	50.21	4.79
7/24/2020	29116	2687	484	1147	91	7	710.86	56.86	5.57	716.00	52.71	4.86
7/25/2020	30081	2768	496	965	81	12	717.86	56.14	6.43	735.86	55.43	5.36
7/26/2020	31285	2835	496	1204	67	0	860.00	63.86	6.43	789.29	57.36	5.29
7/27/2020	32686	2872	496	1401	37	0	1036.14	67.00	6.29	852.93	57.79	5.14
7/28/2020	33775	2987	509	1089	115	13	1064.14	79.71	6.86	859.79	62.21	5.79
7/29/2020	34623	3041	523	848	54	14	1046.00	71.57	7.00	843.57	62.21	6.50
7/30/2020	35740	3104	536	1117	63	13	1110.14	72.57	8.43	878.50	63.29	7.00
7/31/2020	36487	3161	541	747	57	5	1053.00	67.71	8.14	881.93	62.29	6.86
8/1/2020	37731	3228	549	1244	67	8	1092.86	65.71	7.57	905.36	60.93	7.00
8/2/2020	38225	3241	550	494	13	1	991.43	58.00	7.71	925.71	60.93	7.07
8/3/2020	38602	3275	551	377	34	1	845.14	57.57	7.86	940.64	62.29	7.07
8/4/2020	39463	3375	566	861	100	15	812.57	55.43	8.14	938.36	67.57	7.50
8/5/2020	40564	3445	583	1101	70	17	848.71	57.71	8.57	947.36	64.64	7.79
8/6/2020	41401	3497	593	837	52	10	808.71	56.14	8.14	959.43	64.36	8.29
8/7/2020	42255	3555	600	854	58	7	824.00	56.29	8.43	938.50	62.00	8.29
8/8/2020	43080	3594	603	825	39	3	764.14	52.29	7.71	928.50	59.00	7.64
8/9/2020	43566	3605	603	486	11	0	763.00	52.00	7.57	877.21	55.00	7.64
8/10/2020	43963	3625	605	397	20	2	765.86	50.00	7.71	805.50	53.79	7.79
8/11/2020	44728	3760	618	765	135	13	752.14	55.00	7.43	782.36	55.21	7.79
8/12/2020	45398	3842	627	670	82	9	690.57	56.71	6.29	769.64	57.21	7.43
8/13/2020	46103	3901	638	705	59	11	671.71	57.71	6.43	740.21	56.93	7.29
8/14/2020	46897	3953	644	794	52	6	663.14	56.86	6.29	743.57	56.57	7.36
8/15/2020	47798	3998	657	901	45	13	674.00	57.71	7.71	719.07	55.00	7.71
8/16/2020	48342	4013	661	544	15	4	682.29	58.29	8.29	722.64	55.14	7.93
8/17/2020	48711	4021	665	369	8	4	678.29	56.57	8.57	722.07	53.29	8.14
8/18/2020	49325	4115	682	614	94	17	656.71	50.71	9.14	704.43	52.86	8.29
8/19/2020	49923	4192	699	598	77	17	646.43	50.00	10.29	668.50	53.36	8.29
8/20/2020	50669	4268	709	746	76	10	652.29	52.43	10.14	662.00	55.07	8.29
8/21/2020	51746	4316	715	1077	48	6	692.71	51.86	10.14	677.93	54.36	8.21
8/22/2020	52599	4368	725	853	52	10	685.86	52.86	9.71	679.93	55.29	8.71
8/23/2020	53165	4422	726	566	54	1	689.00	58.43	9.29	685.64	58.36	8.79
8/24/2020	53522	4431	730	357	9	4	687.29	58.57	9.29	682.79	57.57	8.93
8/25/2020	54172	4527	744	650	96	14	692.43	58.86	8.86	674.57	54.79	9.00
8/26/2020	54838	4609	763	666	82	19	702.14	59.57	9.14	674.29	54.79	9.71
8/27/2020	55550	4673	778	712	64	15	697.29	57.86	9.86	674.79	55.14	10.00
8/28/2020	56260	4719	786	710	46	8	644.86	57.57	10.14	668.79	54.71	10.14
8/29/2020	57353	4794	797	1093	75	11	679.14	60.86	10.29	682.50	56.86	10.00
8/30/2020	58020	4814	799	667	20	2	693.57	56.00	10.43	691.29	57.21	9.86
8/31/2020	58733	4821	800	713	7	1	744.43	55.71	10.00	715.86	57.14	9.64
9/1/2020	59399	4903	809	666	82	9	746.71	53.71	9.29	719.57	56.29	9.07
9/2/2020	60118	4961	821	719	58	12	754.29	50.29	8.29	728.21	54.93	8.71
9/3/2020	61027	5013	835	909	52	14	782.43	48.57	8.14	739.86	53.21	9.00
9/4/2020	62040	5061	846	1013	48	11	825.71	48.86	8.57	735.29	53.21	9.36
9/5/2020	63187	5105	850	1147	44	4	833.43	44.43	7.57	756.29	52.64	8.93
9/6/2020	63607	5105	853	420	0	3	798.14	41.57	7.71	745.86	48.79	9.07
9/7/2020	64220	5113	854	613	8	1	783.86	41.71	7.71	764.14	48.71	8.86
9/8/2020	65053	5137	863	833	24	9	807.71	33.43	7.71	777.21	43.57	8.50

9/9/2020	66700	5253	876	1647	116	13	940.29	41.71	7.86	847.29	46.00	8.07
9/10/2020	67642	5318	876	942	65	0	945.00	43.57	5.86	863.71	46.07	7.00
9/11/2020	68659	5369	888	1017	51	12	945.57	44.00	6.00	885.64	46.43	7.29
9/12/2020	68659	5424	899	0	55	11	781.71	45.57	7.00	807.57	45.00	7.29
9/13/2020	69354	5451	905	695	27	6	821.00	49.43	7.43	809.57	45.50	7.57
9/14/2020	70223	5466	905	869	15	0	857.57	50.43	7.29	820.71	46.07	7.50
9/15/2020	71314	5562	912	1091	96	7	894.43	60.71	7.00	851.07	47.07	7.36
9/16/2020	72284	5610	924	970	48	12	797.71	51.00	6.86	869.00	46.36	7.36
9/17/2020	73318	5698	930	1034	88	6	810.86	54.29	7.71	877.93	48.93	6.79
9/18/2020	74567	5755	939	1249	57	9	844.00	55.14	7.29	894.79	49.57	6.64
9/19/2020	75804	5843	943	1237	88	4	1020.71	59.86	6.29	901.21	52.71	6.64
9/20/2020	76807	5872	946	1003	29	3	1064.71	60.14	5.86	942.86	54.79	6.64
9/21/2020	77908	5896	948	1101	24	2	1097.86	61.43	6.14	977.71	55.93	6.71
9/22/2020	79072	5996	962	1164	100	14	1108.29	62.00	7.14	1001.36	61.36	7.07
9/23/2020	80161	6057	970	1089	61	8	1125.29	63.86	6.57	961.50	57.43	6.71
9/24/2020	82520	6130	981	2359	73	11	1314.57	61.71	7.29	1062.71	58.00	7.50
9/25/2020	82520	6192	993	0	62	12	1136.14	62.43	7.71	990.07	58.79	7.50
9/26/2020	83510	6252	1004	990	60	11	1100.86	58.43	8.71	1060.79	59.14	7.50
9/27/2020	84333	6267	1006	823	15	2	1075.14	56.43	8.57	1069.93	58.29	7.21
9/28/2020	85194	6273	1007	861	6	1	1040.86	53.86	8.43	1069.36	57.64	7.29
9/29/2020	86219	6336	1018	1025	63	11	1021.00	48.57	8.00	1064.64	55.29	7.57
9/30/2020	87199	6449	1031	980	113	13	1005.43	56.00	8.71	1065.36	59.93	7.64
10/1/2020	88369	6510	1035	1170	61	4	835.57	54.29	7.71	1075.07	58.00	7.50
10/2/2020	89559	6569	1044	1190	59	9	1005.57	53.86	7.29	1070.86	58.14	7.50
10/3/2020	90748	6634	1051	1189	65	7	1034.00	54.57	6.71	1067.43	56.50	7.71
10/4/2020	91317	6653	1052	569	19	1	997.71	55.14	6.57	1036.43	55.79	7.57
10/5/2020	91982	6674	1055	665	21	3	969.71	57.29	6.86	1005.29	55.57	7.64
10/6/2020	93346	6816	1066	1364	142	11	1018.14	68.57	6.86	1019.57	58.57	7.43
10/7/2020	94352	6929	1075	1006	113	9	1021.86	68.57	6.29	1013.64	62.29	7.50
10/8/2020	95564	7022	1085	1212	93	10	1027.86	73.14	7.14	931.71	63.71	7.43
10/9/2020	97088	7124	1091	1524	102	6	1075.57	79.29	6.71	1040.57	66.57	7.00
10/10/2020	98621	7218	1095	1533	94	4	1124.71	83.43	6.29	1079.36	69.00	6.50
10/11/2020	99387	7238	1098	766	20	3	1152.86	83.57	6.57	1075.29	69.36	6.57
10/12/2020	100184	7284	1104	797	46	6	1171.71	87.14	7.00	1070.71	72.21	6.93
10/13/2020	101493	7415	1119	1309	131	15	1163.86	85.57	7.57	1091.00	77.07	7.21
10/14/2020	102615	7529	1132	1122	114	13	1180.43	85.71	8.14	1101.14	77.14	7.21
10/15/2020	103836	7601	1143	1221	72	11	1181.71	82.71	8.29	1104.79	77.93	7.71
10/16/2020	105308	7679	1154	1472	78	11	1174.29	79.29	9.00	1124.93	79.29	7.86
10/17/2020	106503	7770	1168	1195	91	14	1126.00	78.86	10.43	1125.36	81.14	8.36
10/18/2020	107299	7798	1171	796	28	3	1130.29	80.00	10.43	1141.57	81.79	8.50
10/19/2020	108073	7815	1173	774	17	2	1127.00	75.86	9.86	1149.36	81.50	8.43
10/20/2020	109548	7964	1191	1475	149	18	1150.71	78.43	10.29	1157.29	82.00	8.93
10/21/2020	110855	8077	1210	1307	113	19	1177.14	78.29	11.14	1178.79	82.00	9.64
10/22/2020	112483	8170	1234	1628	93	11	1235.29	81.29	11.14	1208.50	82.00	9.71
10/23/2020	113856	8265	1245	1373	95	13	1221.14	83.71	11.43	1197.71	81.50	10.21
10/24/2020	115685	8360	1245	1829	95	11	1311.71	84.29	11.00	1218.86	81.57	10.71
10/25/2020	116736	8386	1249	1051	26	4	1348.14	84.00	11.14	1239.21	82.00	10.79
10/26/2020	117399	8408	1251	663	22	2	1332.29	84.71	11.14	1229.64	80.29	10.50
10/27/2020	118409	8540	1273	1010	132	22	1265.86	82.29	11.71	1208.29	80.36	11.00
10/28/2020	119152	8609	1286	743	69	13	1185.29	76.00	10.86	1181.21	77.14	11.00
10/29/2020	120193	8688	1306	1041	79	20	1101.43	74.00	12.14	1168.36	77.64	11.64
10/30/2020	121495	8778	1326	1302	90	20	1091.29	73.29	13.14	1156.21	78.50	12.29
10/31/2020	122762	8889	1337	1267	111	11	1011.00	75.57	13.14	1161.36	79.93	12.07
11/1/2020	124111	8911	1345	1349	22	8	1053.57	75.00	13.71	1200.86	79.50	12.43
11/2/2020	125195	8934	1354	1084	23	9	1113.71	75.14	14.71	1223.00	79.93	12.93

11/3/2020	126526	9104	1375	1331	170	21	1159.57	80.57	14.57	1212.71	81.43	13.14
11/4/2020	127772	9219	1392	1246	115	17	1231.43	87.14	15.14	1208.36	81.57	13.00
11/5/2020	129873	9338	1413	2101	119	21	1382.86	92.86	15.29	1242.14	83.43	13.71
11/6/2020		9438	1429	1878	100	16	1465.14	94.29	14.71	1278.21	83.79	13.93
11/7/2020	131751	9438	1429	0	0	0	1284.14	78.43	13.14	1147.57	77.00	13.14
11/8/2020	136258	9570	1438	4507	132	9	1735.29	94.14	13.29	1394.43	84.57	13.50
11/9/2020	138455	9621	1444	2197	51	6	1894.29	98.14	12.86	1504.00	86.64	13.79
11/10/2020	140157	9682	1451	1702	61	7	1947.29	82.57	10.86	1553.43	81.57	12.71
11/11/2020	142334	9868	1470	2171	186	19	2080.29	92.71	11.14	1655.86	89.93	13.14
11/12/2020	144691	10030	1481	2357	162	11	2116.86	98.86	9.71	1749.86	95.86	12.50
11/13/2020	147358	10106	1493	2667	76	12	2229.57	95.43	9.14	1847.36	94.86	11.93
11/14/2020	150205	10271	1516	2847	165	23	2636.29	119.00	12.43	1960.21	98.71	12.79
11/15/2020	154128	10372	1528	3923	101	12	2552.86	114.57	12.86	2144.07	104.36	13.07
11/16/2020	156857	10417	1538	2729	45	10	2628.86	113.71	13.43	2261.57	105.93	13.14
11/17/2020	158408	10481	1544	1551	64	6	2607.29	114.14	13.29	2277.29	98.36	12.07
11/18/2020	161425	10687	1570	3017	206	26	2727.29	117.00	14.29	2403.79	104.86	12.71
11/19/2020	164340	10836	1588	2915	149	18	2807.00	115.14	15.29	2461.93	107.00	12.50
11/20/2020	167261	11020	1603	2921	184	15	2843.29	130.57	15.71	2536.43	113.00	12.43
11/21/2020	170924	11184	1624	3663	164	21	2959.86	130.43	15.43	2798.07	124.71	13.93
11/22/2020	174330	11333	1634	3406	149	10	2886.00	137.29	15.14	2719.43	125.93	14.00
11/23/2020	177874	11368	1649	3544	35	15	3002.43	135.86	15.86	2815.64	124.79	14.64
11/24/2020	180610	11445	1664	2736	77	15	3171.71	137.71	17.14	2889.50	125.93	15.21
11/25/2020	184342	11708	1680	3732	263	16	3273.86	145.86	15.71	3000.57	131.43	15.00
11/26/2020	187567	11898	1704	3225	190	24	3318.14	151.71	16.57	3062.57	133.43	15.93
11/27/2020	187567	11898	1704	0	0	0	2900.86	125.43	14.43	2872.07	128.00	15.07
11/28/2020	193824	12080	1717	6257	182	13	3271.43	128.00	13.29	3115.64	129.21	14.36
11/29/2020	195545	12221	1736	1721	141	19	3030.71	126.86	14.57	2958.36	132.07	14.86
11/30/2020	197745	12258	1743	2200	37	7	2838.71	127.14	13.43	2920.57	131.50	14.64
12/1/2020	199482	12293	1758	1737	35	15	2696.00	121.14	13.43	2933.86	129.43	15.29
12/2/2020	202341	12578	1812	2859	285	54	2571.29	124.29	18.86	2922.57	135.07	17.29
12/3/2020	204048	12773	1836	1707	195	24	3254.43	125.00	18.86	2836.29	138.36	17.71
12/4/2020	208875	12949	1860	4827	176	24	3044.00	150.14	22.29	2972.43	137.79	18.36
12/5/2020	213245	13128	1874	4370	179	14	2774.43	149.71	22.43	3022.93	138.86	17.86
12/6/2020	216486	13128	1896	3241	0	22	2991.57	129.57	22.86	3011.14	128.21	18.71
12/7/2020	218389	13373	1911	1903	245	15	2949.14	159.29	24.00	2893.93	143.21	18.71
12/8/2020	220686	13392	1922	2297	19	11	3029.14	157.00	23.43	2862.57	139.07	18.43
12/9/2020	222993	13636	1945	2307	244	23	2950.29	151.14	19.00	2760.79	137.71	18.93
12/10/2020	225453	13782	1980	2460	146	35	3057.86	144.14	20.57	2706.14	134.57	19.71
12/11/2020	225453	13782	1980	0	0	0	2368.29	119.00	17.14	2706.14	134.57	19.71
12/12/2020	233336	14170	2042	7883	388	62	2870.14	148.86	24.00	2822.29	149.29	23.21
12/13/2020	237668	14328	2064	4332	158	22	3026.00	171.43	24.00	3008.79	150.50	23.43
12/14/2020	239767	14362	2072	2099	34	8	3054.00	141.29	23.00	3001.57	150.29	23.50
12/15/2020	241991	14408	2086	2224	46	14	3043.57	145.14	23.43	3036.36	151.07	23.43
12/16/2020	245229	14665	2128	3238	257	42	3176.57	147.00	26.14	3063.43	149.07	22.57
12/17/2020	248404	14821	2144	3175	156	16	3278.71	148.43	23.43	3168.29	146.29	22.00
12/18/2020	251760	14970	2161	3356	149	17	3758.14	169.71	25.86	3063.21	144.36	21.50
12/19/2020	255868	15131	2189	4108	161	28	3218.86	137.29	21.00	3044.50	143.07	22.50
12/20/2020	260838	15309	2212	4970	178	23	3310.00	140.14	21.14	3168.00	155.79	22.57
12/21/2020	263434	15358	2218	2596	49	6	3381.00	142.29	20.86	3217.50	141.79	21.93
12/22/2020	265620	15404	2240	2186	46	22	3375.57	142.29	22.00	3209.57	143.71	22.71
12/23/2020	269276	15678	2283	3656	274	43	3435.29	144.71	22.14	3305.93	145.86	24.14
12/24/2020	272553	15912	2328	3277	234	45	3449.86	155.86	26.29	3364.29	152.14	24.86
12/25/2020	276508	16122	2357	3955	210	29	3535.43	164.57	28.00	3646.79	167.14	26.93
12/26/2020	278966	16277	2357	2458	155	0	3299.71	163.71	24.00	3259.29	150.50	22.50
12/27/2020	279139	16289	2370	173	12	13	2614.43	140.00	22.57	2962.21	140.07	21.86

12/28/2020	282587	16336	2383	3448	47	13	2736.14	139.71	23.57	3058.57	141.00	22.21
12/29/2020	283781	16426	2405	1194	90	22	2594.43	146.00	23.57	2985.00	144.14	22.79
12/30/2020	287030	16813	2453	3249	387	48	2536.29	162.14	24.29	2985.79	153.43	23.21
12/31/2020	290936	17059	2489	3906	246	36	2626.14	163.86	23.00	3038.00	159.86	24.64
1/1/2021	296055	17247	2527	5119	188	38	2792.43	160.71	24.29	3163.93	162.64	26.14
1/2/2021	301057	17401	2527	5002	154	0	3155.86	160.57	24.29	3227.79	162.14	24.14
1/3/2021	304072	17441	2547	3015	40	20	3561.86	164.57	25.29	3088.14	152.29	23.93
1/4/2021	306771	17493	2552	2699	52	5	3454.86	165.29	24.14	3095.50	152.50	23.86
1/5/2021	308268	17554	2633	1497	61	81	3498.14	161.14	32.57	3046.29	153.57	28.07
1/6/2021	311573	17886	2633	3305	332	0	3506.14	153.29	25.71	3021.21	157.71	25.00
1/7/2021	315354	18193	2672	3781	307	39	3488.29	162.00	26.14	3057.21	162.93	24.57
1/8/2021	320586	18418	2703	5232	225	31	3504.43	167.29	25.14	3148.43	164.00	24.71
1/9/2021	324875	18638	2738	4289	220	35	3402.57	176.71	30.14	3279.21	168.64	27.21
1/10/2021	331362	18824	2761	6487	186	23	3898.57	197.57	30.57	3730.21	181.07	27.93
1/11/2021	335247	18885	2775	3885	61	14	4068.00	198.86	31.86	3761.43	182.07	28.00
1/12/2021	337457	18952	2804	2210	67	29	4169.86	199.71	24.43	3834.00	180.43	28.50
1/13/2021	341364	19199	2848	3907	247	44	4255.86	187.57	30.71	3881.00	170.43	28.21
1/14/2021	344506	19460	2882	3142	261	34	4164.57	181.00	30.00	3826.43	171.50	28.07
1/15/2021	348044	19616	2925	3538	156	43	3922.57	171.14	31.71	3713.50	169.21	28.43
1/16/2021	351665	19806	2952	3621	190	27	3827.14	166.86	30.57	3614.86	171.79	30.36
1/17/2021	354979	20036	2987	3314	230	35	3373.86	173.14	32.29	3636.21	185.36	31.43
1/18/2021	356816	20063	2994	1837	27	7	3081.29	168.29	31.29	3574.64	183.57	31.57
1/19/2021	358374	20095	3037	1558	32	43	2988.14	163.29	33.29	3579.00	181.50	28.86
1/20/2021	360360	20295	3085	1986	200	48	2713.71	156.57	33.86	3484.79	172.07	33.29
1/21/2021	363046	20505	3140	2686	210	55	2648.57	149.29	36.86	3406.57	165.14	33.43
1/22/2021	365990	20692	3187	2944	187	47	2563.71	153.71	37.43	3243.14	162.43	34.57
1/23/2021	370149	20849	3231	4159	157	44	2640.57	149.00	39.86	3233.86	157.93	35.21
1/24/2021	373090	21020	3279	2941	171	48	2587.29	140.57	41.71	2980.57	156.86	37.00
1/25/2021	374853	21053	3293	1763	33	14	2576.71	141.43	42.71	2829.00	154.86	37.00
1/26/2021	376424	21093	3323	1571	40	30	2578.57	142.57	40.86	2783.36	152.93	37.07
1/27/2021	379110	21314	3388	2686	221	65	2678.57	145.57	43.29	2696.14	151.07	38.57
1/28/2021	381430	21478	3423	2320	164	35	2626.29	139.00	40.43	2637.43	144.14	38.64
1/29/2021				-381430	-21478	-3423	-52284.29	-2956.00	-455.29	-24860.29	-1401.14	-208.93
1/30/2021				0	0	0	-52878.43	-2978.43	-461.57	-25118.93	-1414.71	-210.86
1/31/2021				0	0	0	-53298.57	-3002.86	-468.43	-25355.64	-1431.14	-213.36
2/1/2021				0	0	0	-53550.43	-3007.57	-470.43	-25486.86	-1433.07	-213.86

Tulsa County

	Cumulative				Daily Change				Rolling Averages (7-day)				Rolling Averages (14-day)			
	Infections	*Hospitalizations	Deaths	Infections	*Hospitalization	Deaths	Infections	*Hospitalization	Deaths	Infections	Hospitalizations	Deaths	Infections	Hospitalizations	Deaths	
4/1/2020	151		5		6											
4/2/2020	175		8	24	7	3										
4/3/2020	220		8	45	3	0										
4/4/2020	239		8	19	2	0										
4/5/2020	246		8	7	7	0										
4/6/2020	270		14	24	1	6										
4/7/2020	289		16	19	4	2										
4/8/2020	303		16	14	5	0			21.71	4.14	1.57					
4/9/2020	313		16	10	1	0			19.71	3.29	1.14					
4/10/2020	323		16	10	3	0			14.71	3.29	1.14					
4/11/2020	330		18	7	2	2			13.00	3.29	1.43					
4/12/2020	335		18	5	1	0			12.71	2.43	1.43					
4/13/2020	358		19	23	2	1			12.57	2.57	0.71					
4/14/2020	362		21	4	5	2			10.43	2.71	0.71					
4/15/2020	376		21	14	0	0			10.43	2.00	0.71		16.07	3.07		1.14
4/16/2020	390		22	14	2	1			11.00	2.14	0.86		15.36	2.71		1.00
4/17/2020	409		22	19	1	0			12.29	1.86	0.86		13.50	2.57		1.00
4/18/2020	411		22	2	2	0			11.57	1.86	0.57		12.29	2.57		1.00
4/19/2020	421		22	10	1	0			12.29	1.86	0.57		12.50	2.14		1.00
4/20/2020	432		25	11	0	3			10.57	1.57	0.86		11.57	2.07		0.79
4/21/2020	437		25	5	3	0			10.71	1.29	0.57		10.57	2.00		0.64
4/22/2020	454		26	17	1	1			11.14	1.43	0.71		10.79	1.71		0.71
4/23/2020	467		27	13	1	1			11.00	1.29	0.71		11.00	1.71		0.79
4/24/2020	479		27	12	0	0			10.00	1.14	0.71		11.14	1.50		0.79
4/25/2020	490		27	11	0	0			11.29	0.86	0.71		11.43	1.36		0.64
4/26/2020	490		28	0	4	1			9.86	1.29	0.86		11.07	1.57		0.71
4/27/2020	506		32	16	1	4			10.57	1.43	1.00		10.57	1.50		0.93
4/28/2020	522		33	16	0	0			12.14	1.00	1.14		11.43	1.14		0.86
4/29/2020	567		33	45	1	0			16.14		1.00		13.64			0.86
4/30/2020	584		33	17	3	0			16.71	1.29	0.86		13.86	1.29		0.79
5/1/2020	607		34	23	3	1			18.29	1.71	1.00		14.14	1.43		0.86
5/2/2020	628		34	21	1	0			19.71	1.86	1.00		15.50	1.36		0.86
5/3/2020	639		34	11	1	0			21.29	1.43	0.86		15.57	1.36		0.86
5/4/2020	645		36	6	2	2			19.86	1.57	0.57		15.21	1.50		0.79
5/5/2020	653		36	8	1	0			18.71	1.71	0.43		15.43	1.36		0.79
5/6/2020	676		36	23	4	0			15.57	2.14	0.43		15.86	1.57		0.71
5/7/2020	684		36	8	3	0			14.29	2.14	0.43		15.50	1.71		0.64
5/8/2020	695		36	11	0	0			12.57	1.71	0.29		15.43	1.71		0.64
5/9/2020	700		36	5	0	0			10.29	1.57	0.29		15.00	1.71		0.64
5/10/2020	708		36	8	0	0			9.86	1.43	0.29		15.57	1.43		0.57
5/11/2020	718		37	10	0	1			10.43	1.14	0.14		15.14	1.36		0.36
5/12/2020	734		37	16	2	0			11.57	1.29	0.14		15.14	1.50		0.29
5/13/2020	743		37	9	2	0			9.57	1.00	0.14		12.57	1.50		0.29
5/14/2020	752		37	9	2	0			9.71	0.86	0.14		12.00	1.50		0.29
5/15/2020	776		37	24	4	0			11.57	1.43	0.14		12.07	1.57		0.21
5/16/2020	781		37	5	3	0			11.57	1.86	0.14		10.93	1.71		0.21
5/17/2020	787		37	6	6	0			11.29	2.71	0.14		10.57	2.07		0.21

5/18/2020	802		37	15	1	0	0	12.00	2.86	0.00	11.21	2.00	0.07
5/19/2020	814		39	12	3	2	2	11.43	3.00	0.29	11.50	2.14	0.21
5/20/2020	852		40	38	1	1	1	15.57	2.86	0.43	12.57	1.93	0.29
5/21/2020	890		41	38	4	1	1	19.71	3.14	0.57	14.71	2.00	0.36
5/22/2020	903		44	13	4	3	3	18.14	3.14	1.00	14.86	2.29	0.57
5/23/2020	915		44	12	3	0	0	19.14	3.14	1.00	15.36	2.50	0.57
5/24/2020	926		44	11	1	0	0	19.86	2.43	1.00	15.57	2.57	0.57
5/25/2020	935		47	9	1	3	3	19.00	2.43	1.43	15.50	2.64	0.71
5/26/2020	958		49	23	1	2	2	20.57	2.14	1.43	16.00	2.57	0.86
5/27/2020	960		49	2	5	0	0	15.43	2.71	1.29	15.50	2.79	0.86
5/28/2020	983		51	23	0	2	2	13.29	2.14	1.43	16.50	2.64	1.00
5/29/2020	998		54	15	2	3	3	13.57	1.86	1.43	15.86	2.50	1.21
5/30/2020	1014		54	16	3	0	0	14.14	1.86	1.43	16.64	2.50	1.21
5/31/2020	1022		54	8	0	0	0	13.71	1.71	1.43	16.79	2.07	1.21
6/1/2020	1057		57	35	4	3	3	17.43	2.14	1.43	18.21	2.29	1.43
6/2/2020	1087		57	30	2	0	0	18.43	2.29	1.14	19.50	2.21	1.29
6/3/2020	1109		59	22	2	2	2	21.29	1.86	1.43	18.36	2.29	1.36
6/4/2020	1134		59	25	2	0	0	21.57	2.14	1.14	17.43	2.14	1.29
6/5/2020	1165		59	31	2	0	0	23.86	2.14	0.71	18.71	2.00	1.07
6/6/2020	1188		60	23	7	1	1	24.86	2.71	0.86	19.50	2.29	1.14
6/7/2020	1196		60	8	6	0	0	24.86	3.57	0.86	19.29	2.64	1.14
6/8/2020	1261		61	65	9	1	1	29.14	4.29	0.57	23.29	3.21	1.00
6/9/2020	1308		61	47	3	0	0	31.57	4.43	0.57	25.00	3.36	0.86
6/10/2020	1372		62	64	3	1	1	37.57	4.57	0.43	29.43	3.21	0.93
6/11/2020	1443		62	71	5	0	0	44.14	5.00	0.43	32.86	3.57	0.79
6/12/2020	1525		62	82	11	0	0	51.43	6.29	0.43	37.64	4.21	0.57
6/13/2020	1564		62	39	8	0	0	53.71	6.43	0.29	39.29	4.57	0.57
6/14/2020	1653		62	89	5	0	0	65.29	6.29	0.29	45.07	4.93	0.57
6/15/2020	1729		64	76	7	2	2	66.86	6.00	0.43	48.00	5.14	0.50
6/16/2020	1825		64	96	12	0	0	73.86	7.29	0.43	52.71	5.86	0.50
6/17/2020	1945		65	120	7	1	1	81.86	7.86	0.43	59.71	6.21	0.43
6/18/2020	2070		65	125	9	0	0	89.57	8.43	0.43	66.86	6.71	0.43
6/19/2020	2206		66	136	5	1	1	97.29	7.57	0.57	74.36	6.93	0.50
6/20/2020	2349		66	143	6	0	0	112.14	7.29	0.57	82.93	6.86	0.43
6/21/2020	2392		66	2392	43	11	0	105.57	8.14	0.57	85.43	7.21	0.43
6/22/2020	2483		66	91	5	0	0	107.71	7.86	0.29	87.29	6.93	0.36
6/23/2020	2742		66	259	3	0	0	131.00	6.57	0.29	102.43	6.93	0.36
6/24/2020	2949		66	207	8	0	0	143.43	6.71	0.14	112.64	7.29	0.29
6/25/2020	3103		66	154	14	0	0	147.57	7.43	0.14	118.57	7.93	0.29
6/26/2020	3178		67	75	11	1	1	138.86	8.29	0.14	118.07	7.93	0.36
6/27/2020	3251		67	73	6	0	0	128.86	8.29	0.14	120.50	7.79	0.36
6/28/2020	3304		67	53	8	0	0	130.29	7.86	0.14	117.93	8.00	0.36
6/29/2020	3424		67	120	7	0	0	134.43	8.14	0.14	121.07	8.00	0.21
6/30/2020	3544		69	120	9	2	2	114.57	9.00	0.43	122.79	7.79	0.36
7/1/2020	3680		70	136	9	1	1	104.43	9.14	0.57	123.93	7.93	0.36
7/2/2020	3792		71	112	8	1	1	98.43	8.29	0.71	123.00	7.86	0.43
7/3/2020	3974		71	182	8	0	0	113.71	7.86	0.57	126.29	8.07	0.36
7/4/2020	4035		71	61	13	0	0	112.00	8.86	0.57	120.43	8.57	0.36
7/5/2020	4104		71	69	11	0	0	114.29	9.29	0.57	122.29	8.57	0.36
7/6/2020	4365		71	261	17	0	0	134.43	10.71	0.57	134.43	9.43	0.36
7/7/2020	4571		72	206	13	1	1	146.71	11.29	0.43	130.64	10.14	0.43

7/8/2020	4693		72	122	9	0	144.71	11.29	0.29	124.57	10.21	0.43
7/9/2020	4828		75	135	15	3	148.00	12.29	0.57	123.21	10.29	0.64
7/10/2020	5005		75	177	12	0	147.29	12.86	0.57	130.50	10.36	0.57
7/11/2020	5099		75	94	11	0	152.00	12.57	0.57	132.00	10.71	0.57
7/12/2020	5267		76	168	7	1	166.14	12.00	0.71	140.21	10.64	0.64
7/13/2020	5448		78	181	23	2	154.71	12.86	1.00	144.57	11.79	0.79
7/14/2020	5626		79	178	13	1	150.71	12.86	1.00	148.71	12.07	0.71
7/15/2020	5790		81	164	15	2	156.71	13.71	1.29	150.71	12.50	0.79
7/16/2020	5997		83	207	9	2	167.00	12.86	1.14	157.50	12.57	0.86
7/17/2020	6243		84	246	10	1	176.86	12.57	1.29	162.07	12.71	0.93
7/18/2020	6285		84	42	13	0	169.43	12.86	1.29	160.71	12.71	0.93
7/19/2020	6316		85	31	15	1	149.86	14.00	1.29	158.00	13.00	1.00
7/20/2020	6535		87	219	13	2	155.29	12.57	1.29	155.00	12.71	1.14
7/21/2020	6744		89	209	14	2	159.71	12.71	1.43	155.21	12.79	1.21
7/22/2020	6856		89	112	8	0	152.29	11.71	1.14	154.50	12.71	1.21
7/23/2020	7111		89	255	10	0	159.14	11.86	0.86	163.07	12.36	1.00
7/24/2020	7307		90	196	11	1	152.00	12.00	0.86	164.43	12.29	1.07
7/25/2020	7557		90	250	10	0	181.71	11.57	0.86	175.57	12.21	1.07
7/26/2020	7940		90	383	7	0	232.00	10.43	0.71	190.93	12.21	1.00
7/27/2020	8177		93	237	8	3	234.57	9.71	0.86	194.93	11.14	1.07
7/28/2020	8317		94	140	3	1	224.71	8.14	0.71	192.21	10.43	1.07
7/29/2020	8633		98	316	5	4	253.86	7.71	1.29	203.07	9.71	1.21
7/30/2020	8705		98	72	6	0	227.71	7.14	1.29	193.43	9.50	1.07
7/31/2020	8983		101	278	7	3	239.43	6.57	1.57	195.71	9.29	1.21
8/1/2020	9048		101	65	0	0	213.00	5.14	1.57	197.36	8.36	1.21
8/2/2020	9156		101	108	9	0	173.71	5.43	1.57	202.86	7.93	1.14
8/3/2020	9417		101	261	11	0	177.14	5.86	1.14	205.86	7.79	1.00
8/4/2020	9742		103	325	7	2	203.57	6.43	1.29	214.14	7.29	1.00
8/5/2020	9969		105	227	10	2	190.86	7.14	1.00	222.36	7.43	1.14
8/6/2020	10135		106	166	9	1	204.29	7.57	1.14	216.00	7.36	1.21
8/7/2020	10389		107	254	8	1	200.86	7.71	0.86	220.14	7.14	1.21
8/8/2020	10465		107	76	8	0	202.43	8.86	0.86	207.71	7.00	1.21
8/9/2020	10562		107	97	11	0	200.86	9.14	0.86	187.29	7.29	1.21
8/10/2020	10747		108	185	10	1	190.00	9.00	1.00	183.57	7.43	1.07
8/11/2020	10898		110	151	15	2	165.14	10.14	1.00	184.36	8.29	1.14
8/12/2020	10999		113	101	8	3	147.14	9.86	1.14	169.00	8.50	1.07
8/13/2020	11130		113	131	9	0	142.14	9.86	1.00	173.21	8.71	1.07
8/14/2020	11312		113	182	13	0	131.86	10.57	0.86	166.36	9.14	0.86
8/15/2020	11375		114	63	13	1	130.00	11.29	1.00	166.21	10.07	0.93
8/16/2020	11443		116	68	10	2	125.86	11.14	1.29	163.36	10.14	1.07
8/17/2020	11614		120	171	10	4	123.86	11.14	1.71	156.93	10.07	1.36
8/18/2020	11763		122	149	13	2	123.57	10.86	1.71	144.36	10.50	1.36
8/19/2020	11873		123	110	8	1	124.86	10.86	1.43	136.00	10.36	1.29
8/20/2020	12095		123	222	9	0	137.86	10.86	1.43	140.00	10.36	1.21
8/21/2020	12253		125	158	9	2	134.43	10.29	1.71	133.14	10.43	1.29
8/22/2020	12312		125	59	7	0	133.86	9.43	1.57	131.93	10.36	1.29
8/23/2020	12391		126	79	12	1	135.43	9.71	1.43	130.64	10.43	1.36
8/24/2020	12559		127	168	6	1	135.00	9.14	1.00	129.43	10.14	1.36
8/25/2020	12714		127	155	6	0	135.86	8.14	0.71	129.71	9.50	1.21
8/26/2020	12831		128	117	10	1	136.86	8.43	0.71	130.86	9.64	1.07
8/27/2020	12941		129	110	10	1	120.86	8.57	0.86	129.36	9.71	1.14

8/28/2020	13104		132	163	9	3	121.57	8.57	1.00	128.00	9.43	1.36
8/29/2020	13175		132	71	5	0	123.29	8.29	1.00	128.57	8.86	1.29
8/30/2020	13233		132	58	5	0	120.29	7.29	0.86	127.86	8.50	1.14
8/31/2020	13377		134	144	8	2	116.86	7.57	1.00	125.93	8.36	1.00
9/1/2020	13557		135	180	6	1	120.43	7.57	1.14	128.14	7.86	0.93
9/2/2020	13742		136	185	7	1	130.14	7.14	1.14	133.50	7.79	0.93
9/3/2020	13923		136	181	0	0	140.29	5.71	1.00	130.57	7.14	0.93
9/4/2020	14123		139	200	10	3	145.57	5.86	1.00	133.57	7.21	1.00
9/5/2020	14183		139	60	0	0	144.00	5.14	1.00	133.64	6.71	1.00
9/6/2020	14271		139	88	11	0	148.29	6.00	1.00	134.29	6.64	0.93
9/7/2020	14473		140	202	14	1	156.57	6.86	0.86	136.71	7.21	0.93
9/8/2020	14655		143	182	11	3	156.86	7.57	1.14	138.64	7.57	1.14
9/9/2020	14764		143	109	6	0	146.00	7.43	1.00	138.07	7.29	1.07
9/10/2020	14891		144	127	0	1	138.29	7.43	1.14	139.29	6.57	1.07
9/11/2020	15048		144	157	8	0	132.14	7.14	0.71	138.86	6.50	0.86
9/12/2020	15146		144	98	6	0	137.57	8.00	0.71	140.79	6.57	0.86
9/13/2020	15202		144	56	2	0	133.00	6.71	0.71	140.64	6.36	0.86
9/14/2020	15358		147	156	0	3	126.43	4.71	1.00	141.50	5.79	0.93
9/15/2020	15469		149	111	9	2	116.29	4.43	0.86	136.57	6.00	1.00
9/16/2020	15654		151	185	7	2	127.14	4.57	1.14	136.57	6.00	1.07
9/17/2020	15794		152	140	5	1	129.00	5.29	1.14	133.64	6.36	1.14
9/18/2020	15905		152	111	12	0	122.43	5.86	1.14	127.29	6.50	0.93
9/19/2020	15975		152	70	7	0	118.43	6.00	1.14	128.00	7.00	0.93
9/20/2020	16034		152	59	7	0	118.86	6.71	1.14	125.93	6.71	0.93
9/21/2020	16207		153	173	8	1	121.29	7.86	0.86	123.86	6.29	0.93
9/22/2020	16363		155	156	0	2	127.71	6.57	0.86	122.00	5.50	0.86
9/23/2020	16487		156	124	0	1	119.00	5.57	0.71	123.07	5.07	0.93
9/24/2020	16683		159	196	6	3	127.00	5.71	1.00	128.00	5.50	1.07
9/25/2020	16793		160	110	7	1	126.86	5.00	1.14	124.64	5.43	1.14
9/26/2020	16887		160	94	0	0	130.29	4.00	1.14	124.36	5.00	1.14
9/27/2020	17004		160	117	0	0	138.57	3.00	1.14	128.71	4.86	1.14
9/28/2020	17207		162	203	11	2	142.86	3.43	1.29	132.07	5.64	1.07
9/29/2020	17324		166	117	0	4	137.29	3.43	1.57	132.50	5.00	1.21
9/30/2020	17482		166	158	2	0	142.14	3.71	1.43	130.57	4.64	1.07
10/1/2020	17632		167	150	10	1	135.57	4.29	1.14	131.29	5.00	1.07
10/2/2020	17820		168	188	11	1	146.71	4.86	1.14	136.79	4.93	1.14
10/3/2020	17869		168	49	14	0	140.29	6.86	1.14	135.29	5.43	1.14
10/4/2020	17949		169	80	14	1	135.00	8.86	1.29	136.79	5.93	1.21
10/5/2020	18182		171	233	11	2	139.29	8.86	1.29	141.07	6.14	1.29
10/6/2020	18305		172	123	17	1	140.14	11.29	0.86	138.71	7.36	1.21
10/7/2020	18484		175	179	12	3	143.14	12.71	1.29	142.64	8.21	1.36
10/8/2020	18812		176	328	13	1	168.57	13.14	1.29	152.07	8.71	1.21
10/9/2020	19064		176	252	10	0	177.71	13.00	1.14	162.21	8.93	1.14
10/10/2020	19138		176	74	12	0	181.29	12.71	1.14	160.79	9.79	1.14
10/11/2020	19255		178	117	7	2	186.57	11.71	1.29	160.79	10.29	1.29
10/12/2020	19473		180	218	18	2	184.43	12.71	1.29	161.86	10.79	1.29
10/13/2020	19657		182	184	15	2	193.14	12.43	1.43	166.64	11.86	1.14
10/14/2020	19888		182	231	15	0	200.57	12.86	1.00	171.86	12.79	1.14
10/15/2020	20102		183	214	24	1	184.29	14.43	1.00	176.43	13.79	1.14
10/16/2020	20251		186	149	9	3	169.57	14.29	1.43	173.64	13.64	1.29
10/17/2020	20322		186	71	12	0	169.14	14.29	1.43	175.21	13.50	1.29

10/18/2020	20448	186	126	18	0	170.43	15.86	1.14	178.50	13.79	1.21
10/19/2020	20639	190	191	10	4	166.57	14.71	1.43	175.50	13.71	1.36
10/20/2020	20805	194	166	9	4	164.00	13.86	1.71	178.57	13.14	1.57
10/21/2020	21033	195	228	12	1	163.57	13.43	1.86	182.07	13.14	1.43
10/22/2020	21239	197	206	12	2	162.43	11.71	2.00	173.36	13.07	1.50
10/23/2020	21413	200	174	10	3	166.00	11.86	2.00	167.79	13.07	1.71
10/24/2020	21584	200	171	5	0	180.29	10.86	2.00	174.71	12.57	1.71
10/25/2020	21692	200	108	7	0	177.71	9.29	2.00	174.07	12.57	1.57
10/26/2020	21829	201	137	19	1	170.00	10.57	1.57	168.29	12.64	1.50
10/27/2020	21922	204	93	12	3	159.57	11.00	1.43	161.79	12.43	1.57
10/28/2020	22096	206	174	8	2	151.86	10.43	1.57	157.71	11.93	1.71
10/29/2020	22312	211	216	9	5	153.29	10.00	2.00	157.86	10.86	2.00
10/30/2020	22535	214	223	17	3	160.29	11.00	2.00	163.14	11.43	2.00
10/31/2020	22742	214	207	10	0	165.43	11.71	2.00	172.86	11.29	2.00
11/1/2020	22919	214	177	20	0	175.29	13.57	2.00	176.50	11.43	2.00
11/2/2020	23153	218	234	19	4	189.14	13.57	2.43	179.57	12.07	2.00
11/3/2020	23351	219	198	18	1	204.14	14.43	2.14	181.86	12.71	1.79
11/4/2020	23656	221	305	13	2	222.86	15.14	2.14	187.36	12.79	1.86
11/5/2020	23983	225	327	21	4	238.71	16.86	2.00	196.00	13.43	2.00
11/6/2020	23983	225	0	11	0	206.86	16.00	1.57	183.57	13.50	1.79
11/7/2020	24361	226	378	17	1	231.29	17.00	1.71	198.36	14.36	1.86
11/8/2020	24663	226	302	22	0	249.14	17.29	1.71	212.21	15.43	1.86
11/9/2020	25024	228	361	20	2	267.29	17.43	1.43	228.21	15.50	1.93
11/10/2020	25370	231	346	18	3	288.43	17.43	1.71	246.29	15.93	1.93
11/11/2020	25746	231	376	11	0	298.57	17.14	1.43	260.71	16.14	1.79
11/12/2020	26064	233	318	17	2	297.29	16.57	1.14	268.00	16.71	1.57
11/13/2020	26430	235	366	32	2	349.57	19.57	1.43	278.21	17.79	1.50
11/14/2020	27046	235	616	27	0	383.57	21.00	1.29	307.43	19.00	1.50
11/15/2020	27501	238	455	20	3	405.43	20.71	1.71	327.29	19.00	1.71
11/16/2020	27729	240	228	26	2	386.43	21.57	1.71	326.86	19.50	1.57
11/17/2020	28127	243	398	33	3	393.86	23.71	1.71	341.14	20.57	1.71
11/18/2020	28506	246	379	20	3	394.29	25.00	2.14	346.43	21.07	1.79
11/19/2020	28966	248	460	28	2	414.57	26.57	2.14	355.93	21.57	1.64
11/20/2020	29516	254	550	21	6	440.86	25.00	2.71	395.21	22.29	2.07
11/21/2020	29991	254	475	21	0	420.71	24.14	2.71	402.14	22.57	2.00
11/22/2020	30500	257	509	22	3	428.43	24.43	2.71	416.93	22.57	2.21
11/23/2020	30917	258	417	40	1	455.43	26.43	2.57	420.93	24.00	2.14
11/24/2020	31333	260	416	31	2	458.00	26.14	2.43	425.93	24.93	2.07
11/25/2020	31749	260	416	28	0	463.29	27.29	2.00	428.79	26.14	2.07
11/26/2020	32176	264	427	22	4	458.57	26.43	2.29	436.57	26.50	2.21
11/27/2020	33377	265	1201	28	1	551.57	27.43	1.57	496.21	26.21	2.14
11/28/2020	33623	268	246	27	3	518.86	28.29	2.00	469.79	26.21	2.36
11/29/2020	33985	269	362	23	1	497.86	28.43	1.71	463.14	26.43	2.21
11/30/2020	34279	270	294	23	1	480.29	26.00	1.71	467.86	26.21	2.14
12/1/2020	34704	279	425	36	9	481.57	26.71	2.71	469.79	26.43	2.57
12/2/2020	34935	282	231	23	3	455.14	26.00	3.14	459.21	26.64	2.57
12/3/2020	35659	284	724	30	2	497.57	27.14	2.86	478.07	26.79	2.57
12/4/2020	36273	286	614	34	2	413.71	28.00	3.00	482.64	27.71	2.29
12/5/2020	36791	289	518	28	3	452.57	28.14	3.00	485.71	28.21	2.50
12/6/2020	37118	289	327	28	0	447.57	28.86	2.86	472.71	28.64	2.29
12/7/2020	37565	290	447	39	1	469.43	31.14	2.86	474.86	28.57	2.29

12/8/2020	37875		292	310	24	2	453.00	29.43	1.86	467.29	28.07	2.29
12/9/2020	38338		295	463	29	3	486.14	30.29	1.86	470.64	28.14	2.50
12/10/2020	38938		303	600	32	8	468.43	30.57	2.71	483.00	28.86	2.79
12/11/2020	39545		310	607	30	7	467.43	30.00	3.43	440.57	29.00	3.21
12/12/2020	40041		312	496	27	2	464.29	29.86	3.29	458.43	29.00	3.14
12/13/2020	40314		317	273	23	5	456.57	29.14	4.00	452.07	29.00	3.43
12/14/2020	40645		319	331	23	2	440.00	26.86	4.14	454.71	29.00	3.50
12/15/2020	41173		328	528	29	9	471.14	27.57	5.14	462.07	28.50	3.50
12/16/2020	41612		331	439	35	3	467.71	28.43	5.14	476.93	29.36	3.50
12/17/2020	42232		338	620	34	7	470.57	28.71	5.00	469.50	29.64	3.86
12/18/2020	42980		343	748	43	5	490.71	30.57	4.71	479.07	30.29	4.07
12/19/2020	44089		350	1109	33	7	578.29	31.43	5.43	521.29	30.64	4.36
12/20/2020	44516		350	427	21	0	600.29	31.14	4.71	528.43	30.14	4.36
12/21/2020	44849		351	333	32	1	600.57	32.43	4.57	520.29	29.64	4.36
12/22/2020	45234		361	385	38	10	580.14	33.71	4.71	525.64	30.64	4.93
12/23/2020	45765		367	531	35	6	593.29	33.71	5.14	530.50	31.07	5.14
12/24/2020	46296		367	531	25	0	580.57	32.43	4.14	525.57	30.57	4.57
12/25/2020	46820		373	524	19	6	548.57	29.00	4.29	519.64	29.79	4.50
12/26/2020	47314		375	494	36	2	460.71	29.43	3.57	519.50	30.43	4.50
12/27/2020	47946		376	632	23	1	490.00	29.71	3.71	545.14	30.43	4.21
12/28/2020	48111		379	165	36	3	466.00	30.29	4.00	533.29	31.36	4.29
12/29/2020	48522		395	411	22	16	469.71	28.00	4.86	524.93	30.86	4.79
12/30/2020	49071		399	549	26	4	472.29	26.71	4.57	532.79	30.21	4.86
12/31/2020	49071		399	0	21	0	396.43	26.14	4.57	488.50	29.29	4.36
1/1/2021	49773		411	702	21	12	421.86	26.43	5.43	485.21	27.71	4.86
1/2/2021	50997		415	1224	27	4	526.14	25.14	5.71	493.43	27.29	4.64
1/3/2021	51566		415	569	31	0	517.14	24.86	5.57	503.57	27.29	4.64
1/4/2021	51857		416	291	35	1	535.14	24.71	5.29	500.57	27.50	4.64
1/5/2021	52266		429	409	40	13	534.86	27.29	4.86	502.29	27.64	4.86
1/6/2021	52868		437	602	37	8	542.43	28.86	5.43	507.36	27.79	5.00
1/7/2021	53534		444	666	25	7	637.57	29.43	6.43	517.00	27.79	5.50
1/8/2021	54303		450	769	31	6	647.14	30.86	5.57	534.50	28.64	5.50
1/9/2021	55063		455	760	26	5	580.86	30.71	5.71	553.50	27.93	5.71
1/10/2021	55711		457	648	33	2	592.14	32.43	6.00	554.64	28.64	5.79
1/11/2021	56045		457	334	25	0	598.29	31.00	5.86	566.71	27.86	5.57
1/12/2021	56668		475	623	25	18	628.86	28.86	6.57	581.86	28.07	5.71
1/13/2021	57228		479	560	26	4	622.86	27.29	6.00	582.64	28.07	5.71
1/14/2021	57861		486	633	25	7	618.14	27.29	6.00	627.86	28.36	6.21
1/15/2021	58491		491	630	28	5	598.29	26.86	5.86	622.71	28.86	5.71
1/16/2021	59073		496	582	27	5	572.86	27.00	5.86	576.86	28.86	5.79
1/17/2021	59418		497	345	26	1	529.57	26.00	5.71	560.86	29.21	5.86
1/18/2021	59798		502	380	33	5	536.14	27.14	6.43	567.21	29.07	6.14
1/19/2021	60107		509	309	25	7	491.29	27.14	4.86	560.07	28.00	5.71
1/20/2021	60576		518	469	30	9	478.29	27.71	5.57	550.57	27.50	5.79
1/21/2021	61089		526	513	14	8	461.14	26.14	5.71	539.64	26.71	5.86
1/22/2021	61600		531	511	30	5	444.14	26.43	5.71	521.21	26.64	5.79
1/23/2021	62092		541	492	10	10	431.29	25.29	6.43	502.07	26.14	6.14
1/24/2021	62436		541	344	17	0	431.14	24.00	6.29	480.36	25.00	6.00
1/25/2021	62761		546	325	15	5	423.29	21.43	6.29	479.71	24.29	6.36
1/26/2021	63244		557	483	18	11	448.14	20.43	6.86	469.71	23.79	5.86
1/27/2021	63686		564	442	4	7	444.29	16.71	6.57	461.29	22.21	6.07

Glenpool

	Cumulative			Active			Daily Change			Rolling Averages (7-day)			Rolling Averages (14-day)			
	Infections	Recovered	Deaths	Cases	Infections	Recovered	Deaths	Infections	Recovered	Deaths	Infections	Recovered	Deaths	Infections	Recovered	Deaths
4/1/2020	3		0		3											
4/7/2020	11		0		8											
4/14/2020	13		0		2											
4/21/2020	14		0		1											
5/12/2020	18		0		4											
5/19/2020	19		0		1											
6/2/2020	20		0		1											
6/9/2020	29		0		9											
6/16/2020	50		0		21											
6/23/2020	95		0		45											
6/30/2020	120		0		25											
7/7/2020	149		0		29											
7/14/2020	174		0		25											
7/21/2020	190		0		16											
7/28/2020	225	186	0	39	35											
7/30/2020	230	190	0	40	5	4	0									
7/31/2020																
8/1/2020	235	203	0	32	5	13	0									
8/2/2020																
8/3/2020	239	206	0	33	4	3	0									
8/4/2020	247	212	0	35	8	6	0									
8/5/2020	252	217	0	35	5	5	0	5.40	6.20	0.00	5.40	6.20	0.20			
8/6/2020	255	223	1	32	3	6	1	5.33	6.00	0.20	5.33	6.00	0.20			
8/7/2020	255	226	1	29	0	3	0	2.67	6.00	0.17	2.67	6.00	0.17			
8/8/2020	262	231	1	31	7	5	0	3.33	4.67	0.17	3.33	4.67	0.17			
8/9/2020	262	231	1	31	0	0	0	2.33	4.00	0.14	2.33	4.00	0.14			
8/10/2020	262	232	1	30	0	1	0	2.33	3.71	0.14	2.33	3.71	0.14			
8/11/2020	262	241	1	0	21	9	0	0.00	4.14	0.14	0.00	4.14	0.14			
8/12/2020	262	245	2	17	0	4	1	0.00	4.00	0.29	0.00	4.00	0.29	3.08	4.92	0.17
8/13/2020	264	248	2	16	2	3	0	0.67	3.57	0.14	0.67	3.57	0.14	2.83	4.83	0.17
8/14/2020	266	248	2	18	2	0	0	1.33	3.14	0.14	1.33	3.14	0.14	2.77	4.46	0.15
8/15/2020	270	248	2	22	4	0	0	2.67	2.43	0.14	2.67	2.43	0.14	2.69	3.46	0.15
8/16/2020	272	249	2	23	2	1	0	2.67	2.57	0.14	2.67	2.57	0.14	2.64	3.29	0.14
8/17/2020	273	249	2	24	1	0	0	2.33	2.43	0.14	2.33	2.43	0.14	2.43	3.07	0.14
8/18/2020	275	251	2	24	2	2	0	1.67	1.43	0.14	1.67	1.43	0.14	2.00	2.79	0.14
8/19/2020	278	251	2	27	3	0	0	2.00	0.86	0.00	2.00	0.86	0.00	1.86	2.43	0.14
8/20/2020	280	252	3	28	2	1	1	2.33	0.57	0.14	2.33	0.57	0.14	1.79	2.07	0.14
8/21/2020	283	252	3	31	3	0	0	2.67	0.57	0.14	2.67	0.57	0.14	2.00	1.86	0.14
8/22/2020	284	252	3	32	1	0	0	2.00	0.57	0.14	2.00	0.57	0.14	1.57	1.50	0.14
8/23/2020	286	254	3	32	2	2	0	2.00	0.71	0.14	2.00	0.71	0.14	1.71	1.64	0.14
8/24/2020	289	254	3	35	3	0	0	2.00	0.71	0.14	2.00	0.71	0.14	1.93	1.57	0.14
8/25/2020	291	255	3	36	2	1	0	2.33	0.57	0.14	2.33	0.57	0.14	2.07	1.00	0.14
8/26/2020	294	260	3	34	3	5	0	2.67	1.29	0.14	2.67	1.29	0.14	2.29	1.07	0.07
8/27/2020	295	262	3	33	1	2	0	2.00	1.43	0.00	2.00	1.43	0.00	2.21	1.00	0.07
8/28/2020	297	265	3	32	2	3	0	2.00	1.86	0.00	2.00	1.86	0.00	2.21	1.00	0.07
8/29/2020	307	266	3	41	10	1	0	4.33	2.00	0.00	4.33	2.00	0.00	2.64	1.29	0.07
8/30/2020	307	267	3	40	0	1	0	4.00	1.86	0.00	4.00	1.86	0.00	2.50	1.29	0.07
8/31/2020	311	269	4	42	4	2	1	4.67	2.14	0.14	4.67	2.14	0.14	2.71	1.43	0.14
9/1/2020	315	272	4	43	4	3	0	2.67	2.43	0.14	2.67	2.43	0.14	2.86	1.50	0.14
9/2/2020	319	276	4	43	4	4	0	4.00	2.29	0.14	4.00	2.29	0.14	2.93	1.79	0.14
9/3/2020	323	279	4	44	4	3	0	4.00	2.43	0.14	4.00	2.43	0.14	3.07	1.93	0.07
9/4/2020	323	279	4	44	0	0	0	2.67	2.00	0.14	2.67	2.00	0.14	2.86	1.93	0.07
9/5/2020	331	281	4	50	8	2	0	4.00	2.14	0.14	4.00	2.14	0.14	3.36	2.07	0.07
9/6/2020	334	283	4	51	3	2	0	3.67	2.29	0.14	3.67	2.29	0.14	3.43	2.07	0.07

9/7/2020	336	284	4	52	2	1	0	4.33	2.14	0.00	3.36	2.14	0.07
9/8/2020	341	286	4	55	5	2	0	3.33	2.00	0.00	3.57	2.21	0.07
9/9/2020	345	287	4	58	4	1	0	3.67	1.57	0.00	3.64	1.93	0.07
9/10/2020	345	289	4	56	4	2	0	3.00	1.43	0.00	3.57	1.93	0.07
9/11/2020	346	294	4	52	1	5	0	1.67	2.14	0.00	3.50	2.07	0.07
9/12/2020	346	303	4	43	0	9	0	0.33	3.14	0.00	2.79	2.64	0.07
9/13/2020	348	306	4	42	2	3	0	1.00	3.29	0.00	2.93	2.79	0.07
9/14/2020	350	307	4	43	2	1	0	1.33	3.29	0.00	1.33	2.71	0.00
9/15/2020	353	311	4	42	3	4	0	2.33	3.57	0.00	2.71	2.79	0.00
9/16/2020	359	312	4	47	6	1	0	3.67	3.57	0.00	2.86	2.57	0.00
9/17/2020	363	318	4	45	4	6	0	4.33	4.14	0.00	2.86	2.79	0.00
9/18/2020	365	320	4	45	2	3	0	4.00	3.71	0.00	3.00	2.93	0.00
9/19/2020	367	322	4	45	2	2	0	2.67	2.71	0.00	2.57	2.93	0.00
9/20/2020	369	333	4	36	2	11	0	2.00	3.86	0.00	2.50	3.57	0.00
9/21/2020	369	334	4	35	0	1	0	1.33	3.86	0.00	2.36	3.57	0.00
9/22/2020	374	336	4	38	5	2	0	2.33	3.57	0.00	2.36	3.57	0.00
9/23/2020	377	341	4	41	3	0	0	2.67	3.43	0.00	2.29	3.50	0.00
9/24/2020	381	338	4	43	4	2	0	4.00	2.86	0.00	2.57	3.50	0.00
9/25/2020	383	342	4	41	2	4	0	3.00	3.14	0.00	2.64	3.43	0.00
9/26/2020	388	343	4	45	5	1	0	3.67	3.00	0.00	3.00	2.86	0.00
9/27/2020	389	347	4	42	1	4	0	2.67	2.00	0.00	2.93	2.93	0.00
9/28/2020	394	349	4	45	5	2	0	3.67	2.14	0.00	3.14	3.00	0.00
9/29/2020	407	357	4	50	13	8	0	6.33	3.00	0.00	3.86	3.29	0.00
9/30/2020	410	358	4	52	3	1	0	7.00	3.14	0.00	3.64	3.29	0.00
10/1/2020	411	361	4	50	1	3	0	5.67	3.29	0.00	3.43	3.07	0.00
10/2/2020	411	361	4	50	0	3	0	1.33	2.71	0.00	3.29	2.93	0.00
10/3/2020	414	364	4	50	3	3	0	1.33	3.00	0.00	3.36	3.00	0.00
10/4/2020	418	365	4	53	4	1	0	2.33	2.57	0.00	3.50	2.29	0.00
10/5/2020	418	367	4	51	0	2	0	2.33	2.57	0.00	3.50	2.36	0.00
10/6/2020	419	371	4	48	1	4	0	1.67	2.00	0.00	3.21	2.50	0.00
10/7/2020	420	373	4	47	1	2	0	0.67	2.14	0.00	3.07	2.64	0.00
10/8/2020	433	376	4	57	13	3	0	5.00	2.14	0.00	3.71	2.71	0.00
10/9/2020	439	384	4	55	6	8	0	6.67	3.29	0.00	4.00	3.00	0.00
10/10/2020	440	388	4	52	1	4	0	6.67	3.43	0.00	3.71	3.21	0.00
10/11/2020	440	391	4	49	0	3	0	2.33	3.71	0.00	3.64	3.14	0.00
10/12/2020	443	397	4	46	3	6	0	1.33	4.29	0.00	3.50	3.43	0.00
10/13/2020	444	400	5	44	1	3	1	1.33	4.14	0.14	2.64	3.07	0.07
10/14/2020	450	400	5	50	6	0	0	3.33	3.86	0.14	2.86	3.00	0.07
10/15/2020	456	401	5	55	6	1	0	4.33	3.57	0.14	3.21	2.86	0.07
10/16/2020	465	402	5	63	9	1	0	7.00	2.57	0.14	3.86	2.93	0.07
10/17/2020	473	404	5	69	8	2	0	7.67	2.29	0.14	4.21	2.86	0.07
10/18/2020	476	409	5	67	3	5	0	6.67	2.57	0.14	4.14	3.14	0.07
10/19/2020	482	409	5	73	6	0	0	5.67	1.71	0.14	4.57	3.00	0.07
10/20/2020	485	417	5	68	3	8	0	4.00	2.43	0.00	4.71	3.29	0.07
10/21/2020	486	421	5	65	1	4	0	3.33	3.00	0.00	4.71	3.43	0.07
10/22/2020	492	421	5	71	6	0	0	3.33	2.86	0.00	4.21	3.21	0.07
10/23/2020	496	421	5	75	4	0	0	3.67	2.71	0.00	4.07	2.64	0.07
10/24/2020	498	424	5	74	2	3	0	4.00	2.86	0.00	4.14	2.57	0.07
10/25/2020	502	426	5	76	4	2	0	3.33	2.43	0.00	4.43	2.50	0.07
10/26/2020	508	428	5	80	6	2	0	4.00	2.71	0.00	4.64	2.21	0.07
10/27/2020	510	439	5	71	2	11	0	4.00	3.14	0.00	4.71	2.79	0.00
10/28/2020	512	444	5	68	2	5	0	3.33	3.29	0.00	4.43	3.14	0.00
10/29/2020	516	450	5	66	4	6	0	2.67	4.14	0.00	4.29	3.50	0.00
10/30/2020	524	457	5	67	8	7	0	4.67	5.14	0.00	4.21	3.93	0.00
10/31/2020	529	461	5	68	5	4	0	5.67	5.29	0.00	4.00	4.07	0.00
11/1/2020	531	464	5	67	2	3	0	5.00	5.43	0.00	3.93	3.93	0.00
11/2/2020	532	466	5	66	1	2	0	2.67	5.43	0.00	3.57	4.07	0.00
11/3/2020	537	471	5	66	5	5	0	2.67	4.57	0.00	3.71	3.86	0.00
11/4/2020	540	477	5	63	3	6	0	3.00	4.71	0.00	3.86	4.00	0.00

11/5/2020	546	481	5	65	6	4	0	4.67	4.43	0.00	3.86	4.29	0.00
11/6/2020	547	483	6	64	1	2	1	3.33	3.71	0.14	3.64	4.43	0.07
11/7/2020	553	490	6	63	3	7	0	4.33	4.14	0.14	3.93	4.71	0.07
11/8/2020	556	497	6	59	3	7	0	3.33	4.71	0.14	3.86	5.07	0.07
11/9/2020	560	500	6	60	4	3	0	4.33	4.86	0.14	3.71	5.14	0.07
11/10/2020	561	504	6	57	1	4	0	2.67	4.71	0.14	3.64	4.64	0.07
11/11/2020	569	506	6	63	8	2	0	4.33	4.14	0.14	4.07	4.43	0.07
11/12/2020	576	510	6	66	7	4	0	5.33	4.14	0.14	4.29	4.07	0.07
11/13/2020	581	513	6	68	5	3	0	6.67	4.29	0.00	4.07	4.00	0.07
11/14/2020	596	514	6	82	15	1	0	9.00	3.43	0.00	4.79	3.79	0.07
11/15/2020	607	516	6	91	11	2	0	10.33	2.71	0.00	5.43	3.71	0.07
11/16/2020	614	518	7	96	7	2	1	11.00	2.57	0.14	5.86	3.71	0.14
11/17/2020	622	526	7	96	8	8	0	8.67	3.14	0.14	6.07	3.93	0.14
11/18/2020	634	530	7	104	12	4	0	9.00	3.43	0.14	6.71	3.79	0.14
11/19/2020	643	535	7	108	9	5	0	9.67	3.57	0.14	6.93	3.86	0.14
11/20/2020	653	538	7	115	10	3	0	10.33	3.57	0.14	7.57	3.93	0.07
11/21/2020	663	548	7	115	10	10	0	9.67	4.86	0.14	7.86	4.14	0.07
11/22/2020	665	554	7	111	2	6	0	7.33	5.43	0.14	7.79	4.07	0.07
11/23/2020	674	561	7	113	9	7	0	7.00	6.14	0.00	8.14	4.36	0.07
11/24/2020	679	568	7	111	5	7	0	5.33	6.00	0.00	8.43	4.57	0.07
11/25/2020	687	576	7	111	8	8	0	7.33	6.57	0.00	8.43	5.00	0.07
11/26/2020	696	582	7	114	9	6	0	7.33	6.71	0.00	8.57	5.14	0.07
11/27/2020	696	582	7	114	0	0	0	5.67	6.29	0.00	8.21	4.93	0.07
11/28/2020	715	612	7	103	19	30	0	9.33	9.14	0.00	8.50	7.00	0.07
11/29/2020	717	619	7	98	2	7	0	7.00	9.29	0.00	7.86	7.36	0.07
11/30/2020	728	624	7	104	11	5	0	10.67	9.00	0.00	8.14	7.57	0.00
12/1/2020	732	632	7	100	4	8	0	5.67	9.14	0.00	7.86	7.57	0.00
12/2/2020	741	644	7	97	9	12	0	8.00	9.71	0.00	7.64	8.14	0.00
12/3/2020	742	650	7	92	1	6	0	4.67	9.71	0.00	7.07	8.21	0.00
12/4/2020	747	658	7	89	5	8	0	5.00	10.86	0.00	6.71	8.57	0.00
12/5/2020	754	662	7	92	7	4	0	4.33	7.14	0.00	6.50	8.14	0.00
12/6/2020	757	668	7	89	3	6	0	5.00	7.00	0.00	6.57	8.14	0.00
12/7/2020	764	669	7	95	7	1	0	5.67	6.43	0.00	6.43	7.71	0.00
12/8/2020	769	680	7	89	5	11	0	5.00	6.86	0.00	6.43	8.00	0.00
12/9/2020	780	687	7	93	11	7	0	7.67	6.14	0.00	6.64	7.93	0.00
12/10/2020	792	696	7	96	12	9	0	9.33	6.57	0.00	6.86	8.14	0.00
12/11/2020	800	699	8	101	8	3	1	10.33	5.86	0.14	7.43	8.36	0.07
12/12/2020	815	711	8	104	15	12	0	11.67	7.00	0.14	7.14	7.07	0.07
12/13/2020	828	713	8	115	13	2	0	12.00	6.43	0.14	7.93	6.71	0.07
12/14/2020	835	719	8	116	7	6	0	11.67	7.14	0.14	7.64	6.79	0.07
12/15/2020	840	724	8	116	5	5	0	8.33	6.29	0.14	7.71	6.57	0.07
12/16/2020	851	736	8	115	11	12	0	7.67	7.00	0.14	7.86	6.57	0.07
12/17/2020	866	745	8	121	15	9	0	10.33	7.00	0.14	8.86	6.79	0.07
12/18/2020	872	752	8	120	6	7	0	10.67	7.57	0.00	8.93	6.71	0.07
12/19/2020	886	762	8	124	14	10	0	11.67	7.29	0.00	9.43	7.14	0.07
12/20/2020	918	781	9	137	32	19	1	17.33	9.71	0.14	11.50	8.07	0.14
12/21/2020	928	785	9	143	10	4	0	18.67	9.43	0.14	11.71	8.29	0.14
12/22/2020	935	796	9	139	7	11	0	16.33	10.29	0.14	11.86	8.29	0.14
12/23/2020	946	807	9	139	11	11	0	9.33	10.14	0.14	11.86	8.57	0.14
12/24/2020	954	828	9	126	8	21	0	8.67	11.86	0.14	11.57	9.43	0.14
12/25/2020	961	843	9	118	7	15	0	8.67	13.00	0.14	11.50	10.29	0.07
12/26/2020	961	843	9	118	0	0	0	5.00	11.57	0.14	10.43	9.43	0.07
12/27/2020	979	861	9	118	18	18	0	8.33	11.43	0.00	10.79	10.57	0.07
12/28/2020	989	863	9	126	10	2	0	9.33	11.14	0.00	11.00	10.29	0.07
12/29/2020	994	876	9	118	5	13	0	11.00	11.43	0.00	11.00	10.86	0.07
12/30/2020	1006	886	9	120	12	10	0	9.00	11.29	0.00	11.07	10.71	0.07
12/31/2020	1021	895	9	126	15	9	0	10.67	9.57	0.00	11.07	10.71	0.07
1/1/2021	1021	895	9	126	0	0	0	9.00	7.43	0.00	10.64	10.21	0.07
1/2/2021	1040	900	9	140	19	5	0	11.33	8.14	0.00	11.00	9.86	0.07

1/3/2021	1065	920	9	145	25	20	0	14.67	8.43	0.00	10.50	9.93	0.00
1/4/2021	1071	928	9	149	12	8	0	13.67	9.29	0.00	10.64	10.21	0.00
1/5/2021	1084	939	9	145	7	11	0	14.67	9.00	0.00	10.64	10.21	0.00
1/6/2021	1094	950	9	144	10	11	0	9.67	9.14	0.00	10.57	10.21	0.00
1/7/2021	1106	966	9	140	12	16	0	9.67	10.14	0.00	10.86	9.86	0.00
1/8/2021	1119	967	9	152	13	1	0	11.67	10.29	0.00	11.29	8.86	0.00
1/9/2021	1137	972	9	165	18	5	0	14.33	10.29	0.00	12.57	9.21	0.00
1/10/2021	1168	984	9	184	31	12	0	20.67	9.14	0.00	20.67	13.50	0.00
1/11/2021	1192	993	10	199	24	9	1	24.33	9.29	0.14	14.50	9.29	0.07
1/12/2021	1199	1016	10	183	7	23	0	20.67	11.00	0.14	14.64	10.00	0.07
1/13/2021	1214	1035	10	179	15	19	0	15.33	12.14	0.14	14.86	10.64	0.07
1/14/2021	1220	1054	10	166	6	19	0	9.33	12.57	0.14	14.21	11.36	0.07
1/15/2021	1236	1068	11	168	16	14	1	12.33	14.43	0.29	15.36	12.36	0.14
1/16/2021	1254	1072	11	182	18	4	0	13.33	14.29	0.29	15.29	12.29	0.14
1/17/2021	1264	1088	11	176	10	16	0	14.67	14.86	0.29	14.21	12.00	0.14
1/18/2021	1276	1099	11	177	12	11	0	13.33	15.14	0.14	14.21	12.21	0.14
1/19/2021	1284	1116	11	168	8	17	0	10.00	14.29	0.14	14.29	12.64	0.14
1/20/2021	1290	1132	11	158	6	16	0	8.67	13.86	0.14	14.00	13.00	0.14
1/21/2021	1298	1149	11	149	8	17	0	7.33	13.57	0.14	13.71	13.07	0.14
1/22/2021	1303	1169	11	134	5	20	0	6.33	14.43	0.00	13.14	14.43	0.14
1/23/2021	1316	1190	11	126	13	21	0	8.67	16.86	0.00	12.79	15.57	0.14
1/24/2021	1326	1198	11	128	10	8	0	9.33	15.71	0.00	11.29	15.29	0.14
1/25/2021	1332	1202	11	130	6	4	0	9.67	14.71	0.00	10.00	14.93	0.07
1/26/2021	1341	1217	12	124	9	15	1	8.33	14.43	0.14	10.14	14.36	0.14
1/27/2021	1353	1229	13	124	12	12	1	9.00	13.86	0.29	9.93	13.86	0.21
1/28/2021	1365	1245	13	120	12	16	0	11.00	13.71	0.29	10.36	13.64	0.21
1/29/2021				0	-1365	-1245	-13	-447.00	-167.00	-1.57	-88.29	-76.29	-0.79
1/30/2021				0	0	0	0	-451.00	-170.00	-1.57	-89.57	-76.57	-0.79
1/31/2021				0	0	0	0	-455.00	-171.14	-1.57	-90.29	-77.71	-0.79
2/1/2021				0	0	0	0	0.00	-171.71	-1.57	-91.14	-78.50	-0.79

Notes:

April 1st total included the numbers for all of March.

Totals prior to 7/29/2020 are weekly totals as reported by the TCCHD. There were weeks on their spreadsheet that did not have totals on it, but I was told that only two cases were missing from the total.

The TCCHD did not send "Recovered" totals with their data.

Totals beginning 07/29/2020 are gathered from the OKSDH website.

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 10-04-20

NET CHARGES \$842.02

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

***T0000743

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
09-08	09-07	55546500252047379470297	WWW.1AND1.COM 6105601589 PA	8.71
09-23	09-22	55429500266852077986718	INTERNATION 2029623680 DC P.O.S.: 7798671 SALES TAX: 0.00	199.00
Total Purchasing Activity				207.71

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-23	09-21	55500360266286088800181	MAMADOUS GLENPOOL OK	25.96
Total Travel Activity				25.96

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:

10/04/20

ACCOUNT SUMMARY

PURCHASES & OTHER CHARGES	842.02
CASH ADVANCES	.00
CREDITS	.00
CASH ADVANCE FEE	.00
NET CHARGES	\$842.02
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: 10/04/20

CARDHOLDER ACTIVITY					
Fleet Activity					
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-16	09-15	25247800259001830004767	MARK ALLEN CHEVROLET GLENPOOL OK	608.35	✓
Total Fleet Activity				608.35	

PURCHASE ORDER
CITY OF GLENPOOL, OK

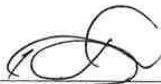
Email invoices: AP@cityofglenpool.com

Subject line must include PO and Vendor name or emails will be rejected
PURCHASE ORDER # 21-11320 11/20/2020

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.



11/20/2020

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.



11/20/2020

ENCUMBERING OFFICER

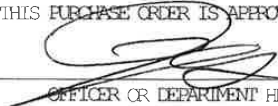
DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	LANDL.COM MONTHLY SUB		00025071	01 -6-01-6202		0.00	8.71 *
0.00	LANDL.COM SVC		00025226	01 -6-11-6235		0.00	8.71 *
0.00	APPLE.COM		00025226	01 -6-11-6235		0.00	0.99 *
0.00	LUNCH MFG		00025226	01 -6-11-6262		0.00	31.36 *
SEP 20 JP MORGAN CHGS DAVID T							

** TOTAL ** 49.77

*** 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

11/20/20

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 AN 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 ITS PRICE, THE NUMBER OR VOLUME OF EACH ITEM, ITS TOTAL PRICE, THE TOTAL OF THE PURCHASE, AND DATE OF THE PURCHASE.



1&1 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: 09/05/2020
Invoice: 202029472267
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 (1&1 Unlimited Pro)

Billing period starting: 08/29/2020

Item	Service	Charges	Usage	Total
1	PHP4 Extended Support 08/14/2020-09/14/2020	\$8.71 a month	1 mo.	\$8.71
Total amount due Please DO NOT send cash, check or money order				\$8.71

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.

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

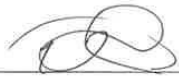
PURCHASE ORDER # 21-11214

10/22/2020

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.



10/22/2020

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**.

10/22/2020

ENCUMBERING OFFICER

DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	CITY LUNCH MEETING		00025071	01 -6-11-6262		0.00	25.96 *
0.00	UNITED IOMA CONFERENCE		00025071	01 -6-11-6262		0.00	199.00 *
0.00	VEHICLE RER		00025071	01 -6-01-6271		0.00	608.35 *
SEP 20 JP MORGAN CHGS DAVID T							

** TOTAL **

833.31

*** 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 ITS PRICE, THE NUMBER OR VOLUME OF EACH ITEM, ITS TOTAL PRICE, THE TOTAL OF THE PURCHASE, AND DATE OF THE PURCHASE.

David Tillotson

From: UNITE A Digital Event <email_confirm@confmail.experient-inc.com>
Sent: Tuesday, September 22, 2020 10:24 AM
To: David Tillotson
Subject: Thanks for Registering for UNITE! {ICM201:6454}



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

Dear David Tillotson,

Your registration is confirmed for ICMA's digital event, UNITE, to be held virtually September 23-26, 2020.

For modifications to your registration, to pay a balance due or to update your record, please click [here](#).

Thank you for your support of UNITE. Easily share with your friends and colleagues that you're attending the digital event this September. Visit the UNITE [marketing toolkit](#) page for more details.

Access to UNITE: A Digital Event platform

NOTE: Attendees who register after 11am EST on Monday, September 21st will receive their UNITE login instructions and credentials within 30-60 minutes of their completed registration.

NOTE: Please add mobilesolutions@psav.live as a safe sender in your email settings, otherwise your log-in credentials for the conference may be delivered to your Junk or Clutter folders.

Profile

Confirmation ID: 6454
David Tillotson
City Manager
City of Glenpool

12205 S. Yukon Ave.
Glenpool, OK 74033

Registration Details

David Tillotson

Registration Type: ICMA, Best Value

Description	Item Total
Partner/Spouse (Qty: 1)	\$0.00
Registration (Qty: 1)	\$199.00
Total Registration Fees:	\$199.00
Total Registration Paid:	(\$199.00)
Current Balance:	\$0.00

Financial Summary

Total of All Fees:	\$199.00
Total Amount Applied to All Fees:	(\$199.00)
Total Balance Due:	\$0.00

Payment History

Payment #1

09/22/2020 — \$199.00 [Payment]
David Tillotson / MasterCard / *****0756

Payment Allocation

09/22/2020 — Applied: David Tillotson's Registration	\$199.00
Total Amount Applied:	\$199.00

Payment Totals

Total Payments:	\$199.00
Total Refunds:	\$0.00
Total Net Paid:	\$199.00

Customer Service

Contact UNITE: A Digital Event

Email: ICMA@experient-inc.com

Toll Free Telephone: 800-232-2168/Outside of the U.S. +1 (240) 439-2991

Customer Service Hours: 9:00 am-6:00 pm United States Eastern Time, Monday-Friday.

Cancellation Policy

You may cancel your registration and receive a refund up until **Friday, September 18, 2020**. There will be a \$50.00 processing fee for each cancellation. Approved refunds will be processed as soon as possible, but ICMA reserves the right to process refunds after the event.

Due to the digital nature of the program, after **Friday, September 18, 2020**, we will not accept cancellations.

Email cancellation requests to ICMA@experient-inc.com

Substitutions

Any substitutions need to be requested by **Friday, September 18, 2020** and can be requested by emailing: ICMA@experient-inc.com. Any difference in registration fee with a substitution will either be refunded or invoiced.

Photography| Video| Audio Recording Policy

Photos may be taken of attendees for use in either further publicizing the conference and activities that ensued, or for the use in the ICMA promotional materials. Such photos may therefore be available in the public domain and accessible via the ICMA website, social media, and photo sharing sites.



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

DAVID & SUSAN
FAME PAGE MEETING
Mamadou's
Restaurant
913-322-1014
www.mamadours.com

Date: Sep21'20 02:40PM
Card Type: Mastercard
Acct #: XXXXXXXXXXXX0756
Card Entry: SWIPE
Trans Type: PURCHASE
Auth Code: 099106
Check: 2044
Table: 34/1
Server: 10014 Leader

Subtotal: 21.96

Tip: 4-

Total: 25.96

Signature

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

MARK ALLEN CHEVROLET
8300 NEW SAPULPA RD
TULSA OK 74131
918-227-1070

Terminal ID: *****151 ***6
9/15/20 10:31 AM
MASTERCARD - INSERT
AID: A0000000041010
ACCT #: *****0756
CREDIT SALE
UID: 025927969874 REF #: 3346
BATCH #: 276 AUTH #: 012237
AMOUNT \$608.35

APPROVED

ARQC - C48BFC1233423C5E
CUSTOMER COPY

CUSTOMER #: 24268

196290

INVOICE

Mark Allen Chevrolet

16837 S. HWY 75
GLENPOOL, OK 74033
(918) 227-1070

www.markallenchevytulsa.com

CITY OF GLENPOOL
141 E 141ST ST
GLENPOOL, OK 74033

PAGE 1

HOME: CONT:322-5409

BUS: 322-5409

CELL:

SERVICE ADVISOR: 487 MATTHEW R BURK

COLOR	YEAR	MAKE/MODEL		VIN		LICENSE	MILEAGE IN / OUT		TAG
SUMMIT-WHT	10	CHEVROLET TAHOE		1GNUKBE06AR222238			165272/165272		T5940
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED		PO NO.	RATE	PAYMENT	INV. DATE	
16JUL10 IS									
16JUL10 DD			17:00 14SEP20			0.00	CASH	14SEP20	
R.O. OPENED		READY		OPTIONS: STK:T2186 DLR:05423 ENG:5.3_LITER_SFI					
11:07 04SEP20		12:07 14SEP20		TRN:A					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A							

A CUSTOMER STATES LF DOOR IS MAKING A METAL TO METAL NOISE WHEN OPENING

AND CLOSING CHECK AND ADVISE

61CVZ EXTERIOR TRIM

1639

C

233.96

233.96

1 20969645 HINGE

127.10

127.10

127.10

PARTS: 127.10 LABOR: 233.96 OTHER: 0.00 TOTAL LINE A: 361.06

165272 1.80 REPLACED DRIVERS DOOR LOWER HINGE.

B** TEST AND REPLACE BATTERY - CLEAN BATTERY CABLES

BATTERY TEST AND REPLACE BATTERY - CLEAN BATTERY

CABLES

1639

C

29.95

29.95

1 88865275 48HPG

190.95

190.95

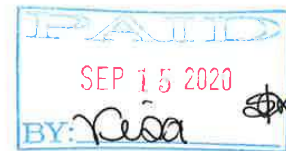
190.95

PARTS: 190.95 LABOR: 29.95 OTHER: 0.00 TOTAL LINE B: 220.90

165272 0.80 REPLACED BATTERY.

CHEVROLET

CM Vehicle



FLAT RATE HOUR

HOURLY LABOR RATE IS BASED ON THE FLAT RATE HOUR PUBLISHED IN MITCHELLS, WHICH MAY BE MORE OR LESS THAN THE ACTUAL CLOCK TIME. CUSTOMER ACKNOWLEDGES RECEIPT OF COPY HEREOF. OUR TERMS ARE CASH APPROVED CREDIT CARD. I HEREBY AGREE THAT YOU ARE NOT RESPONSIBLE FOR ANY DELAYS CAUSED BY UNAVAILABILITY OF PARTS OR DELAYS IN PARTS SHIPMENTS BY THE SUPPLIER OR TRANSPORTER. I FURTHER AGREE THAT YOU ARE NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR TRUCKS OR PROPERTY LEFT IN CARS OR TRUCKS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND YOUR CONTROL.

I hereby authorize the above repair work therein to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car or truck herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on the car or truck to secure the amount of repairs thereto. I further agree to pay the sum of \$3.00 per day for storage of the car or truck commencing five (5) days after receiving notice the service requested or repair work has been complete. Storage fees shall be payable daily. I hereby expressly grant to Mark Allen Chevrolet a lien upon the car or truck herein described for payment of such storage costs and agree that Mark Allen Chevrolet may detain the same at any time such car or truck is lawfully in its possession until storage costs are paid. Such lien may be foreclosed in such manner is provided for the foreclosure of mechanic's lien under the law of the State of Oklahoma. The undersigned agrees to pay this account at the office of Mark Allen Chevrolet. I agree to pay reasonable attorney fees and court costs incurred by Mark Allen Chevrolet if this account is placed with an attorney for collection. LABOR AND PARTS GUARANTEED 12 MONTHS OR 12,000 MILES-WHICHEVER COMES FIRST.

DESCRIPTION	TOTALS
LABOR AMOUNT	263.91
PARTS AMOUNT	318.05
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	26.39
TOTAL CHARGES	608.35
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	608.35

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 # 21-11320 11/20/2020

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.



11/20/2020

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.



11/20/2020

ENCUMBERING OFFICER

DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	LANDL.COM MONTHLY SUB		00025071	01 -6-01-6202		0.00	8.71 *
0.00	LANDL.COM SVC		00025226	01 -6-11-6235		0.00	8.71 *
0.00	APPLE.COM		00025226	01 -6-11-6235		0.00	0.99 *
0.00	LUNCH MIG		00025226	01 -6-11-6262		0.00	31.36 *

SEP 20 JP MORGAN CHGS DAVID T

** TOTAL ** 49.77

*** 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

11/20/20

DATE

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THE VENDOR SHALL FURNISH ITEMIZED INVOICE WHICH STATES THE VENDOR'S NAME AND ADDRESS, A CLEAR DESCRIPTION OF EACH ITEM PURCHASED ITS 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 11-04-20

NET CHARGES \$41.06

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

**N0000586

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
10-05	10-02	55546500277047387734008	WWW.1AND1.COM 6105601589 PA	8.71
10-15	10-15	55432860289200347740448	APPLE.COM/BILL 866-712-7753 CA	0.99
Total Purchasing Activity				9.70

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-21	10-19	55500360294286088800195	MAMADOUS GLENPOOL OK	31.36
Total Travel Activity				31.36

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:

11/04/20

ACCOUNT SUMMARY

PURCHASES & OTHER CHARGES	41.06
CASH ADVANCES	.00
CREDITS	.00
CASH ADVANCE FEE	.00
NET CHARGES	\$41.06
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

1/6/2021

Yahoo Mail - Your receipt from Apple.

Your receipt from Apple.

From: Apple (no_reply@email.apple.com)
To: david.tillotson@yahoo.com
Date: Saturday, November 14, 2020, 09:46 PM CST

Receipt

Save 3% on all your Apple purchases with Apple Card. Apply and use in minutes

APPLE ID
david.tillotson@yahoo.com

DATE
Nov 14, 2020

ORDER ID
MMQ4VGMS7G

DOCUMENT NO.
216386746211

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

iCloud

iCloud: 50 GB Storage Plan
Monthly
Renews Dec 14, 2020

\$0.99

TOTAL

\$0.99

Save 3% on all your Apple purchases.

Apply and use in minutes

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.



1&1 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: 09/30/2020
Invoice: 202029895394
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 (1&1 Unlimited Pro)

Billing period starting: 09/29/2020

Item	Service	Charges	Usage	Total
1	PHP4 Extended Support 09/14/2020-10/14/2020	\$8.71 a month	1 mo.	\$8.71
Total amount due Please DO NOT send cash, check or money order				\$8.71

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 or log in to my.ionos.com for further information.

[illegible][illegible]

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 # 21-11408

12/17/2020

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

SHIP TO:
COMMUNITY DEVELOPMENT
12205 S YUKON AVE
GLENPOOL, OK 74033

I HEREBY APPROVE THE ~~ISSUANCE OF THIS PURCHASE ORDER.~~



12/17/2020

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~~.

12/17/2020

ENCUMBERING OFFICER

DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	1AND1.COM PURCHASE		00025365	01 -6-11-6235		0.00	59.68 *
0.00	1AND1.COM PURCHASE		00025365	01 -6-11-6235		0.00	8.71 *
0.00	APPLE.COM SOFTWARE		00025365	01 -6-11-6235		0.00	0.99 *
JP CHGS NOV 20 D TILLOTSON							

*** TOTAL ** 69.38

*** ~~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 12-04-20

NET CHARGES \$69.38

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

**N0000656

25365

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
11-09	11-06	55546500312047398497006	WWW.1AND1.COM 6105601589 PA	59.68 ✓
11-16	11-15	55432860320200367755368	APPLE.COM/BILL 866-712-7753 CA	0.99
12-04	12-03	55546500339047407280632	WWW.1AND1.COM 6105601589 PA	8.71 ✓
Total Purchasing Activity				69.38

FOR CUSTOMER SERVICE CALL: 1-800-316-6056	ACCOUNT NUMBER	ACCOUNT SUMMARY
FOR LOST/STOLEN CARDS CALL: 1-800-316-6056	XXXX-XX69-0573-0756	PURCHASES & OTHER CHARGES 69.38
FOR TTY/TDD SERVICE CALL: 1-800-955-8060	STATEMENT DATE: 12/04/20	CASH ADVANCES .00
SEND BILLING INQUIRIES TO: JPMORGAN CHASE BANK NA COMMERCIAL CARD SOLUTIONS P.O. BOX 2015 MAIL SUITE IL1-6225 ELGIN, IL 60121		CREDITS .00
		CASH ADVANCE FEE .00
		NET CHARGES \$69.38
		DISPUTE AMOUNT .00



1&1 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: 11/04/2020
Invoice: 202030344554
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 (1&1 Unlimited Pro)

Billing period starting: 10/29/2020

Item	Service	Charges	Usage	Total
1	Basic Fee 10/29/2020-01/29/2021 glenpoolonline.com	\$16.99 a month	3 mo.	\$50.97
2	PHP4 Extended Support 10/14/2020-11/14/2020	\$8.71 a month	1 mo.	\$8.71
Total amount due Please DO NOT send cash, check or money order				\$59.68

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.

12/10/2020

Yahoo Mail - Your receipt from Apple,

Your receipt from Apple.

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

To: david.tillotson@yahoo.com

Date: Saturday, November 14, 2020, 09:46 PM CST

Receipt

Save 3% on all your Apple purchases with Apple Card. Apply and use in minutes

APPLE ID
david.tillotson@yahoo.com

DATE
Nov 14, 2020

ORDER ID
MMQ4VGMS7G

DOCUMENT NO.
216386746211

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

iCloud

iCloud: 50 GB Storage Plan
Monthly
Renews Dec 14, 2020

\$0.99

TOTAL

\$0.99

Save 3% on all your Apple purchases.

Apply and use in minutes

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.



1&1 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: 09/30/2020
Invoice: 202029895394
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 (1&1 Unlimited Pro)

Billing period starting: 09/29/2020

Item	Service	Charges	Usage	Total
1	PHP4 Extended Support 09/14/2020-10/14/2020	\$8.71 a month	1 mo.	\$8.71
Total amount due Please DO NOT send cash, check or money order				\$8.71

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.



MINUTES
Regular Meeting
Tuesday, January 19, 2021 Council Chambers 6:00 PM

COUNCIL PRESENT: Tim Fox
Momodou Ceesay
Joyce Calvert
Jacqueline Triplett-Lund

COUNCIL ABSENT: Brandon Kearns

STAFF PRESENT: David Tillotson
Susan White
Lowell Peterson
Wendy Knight
Lynn Burrow
Jim Martin
Gerald Gilbert
Paul Newton

- A) Call to Order - Timothy Lee Fox, Mayor**
Mayor Fox called the meeting to order at 6:00 p.m.
- B) Roll Call, Declaration of Quorum – Wendy Knight, City Clerk; Timothy Lee Fox, Mayor**
Wendy Knight called the roll, Mayor Fox declared a quorum present.
- C) Invocation – Heather Scherer, Living Water United Methodist Church**
- D) Pledge of Allegiance – Timothy Lee Fox, Mayor**
- E) Community Development Report – Lynn Burrow, Community Development Director**
[Community Development Director's Report 01 19 21](#)
- F) City Manager Report – David Tillotson, City Manager**
- Glenpool's Covid numbers are growing - currently at 168 cases with double-digit daily increases.

[CM Report.01142021](#)
[COVID Charts.01132021](#)

G) Mayor Report – Timothy Lee Fox, Mayor

There was no Mayor's report.

H) Council Comments

Councilor Calvert thanked the Fire Department and Mercy ambulance for their assistance with her husband, and said they are both doing well.

I) Public Comments

There were no public comments.

J) Scheduled Business

- 1) Discussion and possible action to approve minutes from January 4, 2021 meeting.
(Wendy Knight, City Clerk)

Moved by Jacqueline Triplett-Lund, seconded by Momodou Ceesay

To approve the minutes as presented.

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

CARRIED.

[City Council Regular Meeting - 04 Jan 2021 - Minutes - Html](#)

- 2) Discussion and possible action to approve Final Plat for 3.1-acre subdivision of two lots, Applicants Kum&Go Corporation and King of Kings Lutheran Church.
(Gerald Gilbert, Planning Director)

Mr. Gilbert presented and recommended Council approval of Final Plat for 3.1-acre subdivision of two lots, Applicants Kum&Go Corporation and King of Kings Lutheran Church. Lot 1 (1.9-acres) will house a future Kum & Go Convenience Market/Gas Station, which has been submitted for Site Plan review. Lot 2 (1.2-acres) will remain undeveloped at this time. A future use will require Site Plan review prior to development.

Moved by Joyce Calvert, seconded by Jacqueline Triplett-Lund

To approve Final Plat for 3.1-acre subdivision of two lots, Applicants Kum&Go Corporation and King of Kings Lutheran Church.

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

CARRIED.

[STAFF REPORT - FINAL PLAT FOR KUM GO 011921](#)
[FINAL PLAT KUM GO ATTACHMENTS- JAN 19 2021 \(002\)](#)

- 3) Discussion and possible action to approve Final Plat for 4.7-acre subdivision of two lots, Applicant Park 151 CS, LLC.
(Gerald Gilbert, Planning Director)

Mr. Gilbert presented and recommended Council approval of Final Plat for 4.7-acre subdivision of two lots, Applicant Park 151 CS, LLC. The applicant is the owner of the adjacent Park 151 commercial/office park and is intending to continue the same commercial concept on to the site. The applicant has submitted to the City for Site Plan review a development proposal for the subject site which is currently under review by staff.

Moved by Jacqueline Triplett-Lund, seconded by Joyce Calvert

To approve Final Plat for 4.7-acre subdivision of two lots, Applicant Park 151 CS, LLC.

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

CARRIED.

[STAFF REPORT ELWOOD CREEK FINAL PLAT - JAN 19 2021](#)
[ELWOOD CREEK FINAL PLAT ATTACHMENTS - JAN 19 2021](#)

- 4) Discussion and possible action to enter into executive session for the purposes of **A)** discussing the purchase of real property, provided that the executive session shall be limited to members of the City Council, the City Attorney, such staff members as the City Council chooses, and any other consultant or adviser who does not stand to profit directly or indirectly from the proposed transaction, pursuant to 25 O.S. § 307.D. (Open Meeting Act); and **B)** discussing negotiations concerning employees and representatives of employee groups, specifically for the purpose of discussing possible amendments to, and terms and conditions of, a collective bargaining agreement with the International Association of Fire Fighters, Local 2990, for the 2020-2021 Fiscal Year, pursuant to 25 O.S. § 307(B)(2) (Open Meeting Act).
(David Tillotson, City Manager)

Moved by Joyce Calvert, seconded by Tim Fox

To enter into executive session at 6:25 p.m.

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

CARRIED.

- 5) Discussion and possible action to reconvene in regular session.
(Timothy Fox, Mayor)

Moved by Jacqueline Triplett-Lund, seconded by Joyce Calvert

To reconvene in regular session at 7:50 p.m.

	For	Against	Abstained	Absent
Tim Fox	x			
Momodou Ceesay	x			
Joyce Calvert	x			
Jacqueline Triplett-Lund	x			

Brandon Kearns				x
	4	0	0	1

CARRIED.

- 6) Discussion and possible action to authorize the City Manager to submit, on behalf of the City of Glenpool, a sealed bid, in consultation with the Mayor, for the purchase of real property belonging to the Oklahoma Department of Transportation consistent with discussions in Executive Session.
(David Tillotson, City Manager)

This item died for lack of a motion.

- 7) Discussion and possible action to negotiate a contract for the purchase of certain real property, location, description and terms of purchase to be disclosed in such contract when appropriate, on behalf of the City of Glenpool and in consultation with the Mayor, under terms consistent with those discussed in executive session and subject to approval by the City Council at a future meeting.
(David Tillotson, City Manager)

This item died for lack of a motion.

- 8) Discussion and possible action to authorize the City Manager to negotiate with the International Association of Fire Fighters, Local 2990, an amendment to the Fiscal Year 2020-2021 Collective Bargaining Agreement between the City and the IAFF.
(David Tillotson, City Manager)

Mr. Tillotson presented to Council that the IAFF has requested the City rescind the nepotism policy currently in place so that family members of current fire fighters are eligible to apply and work in the department. Staff is opposed to this policy change because it creates the potential for favoritism in hiring practices, promotional policies and work duties, and it potentially forces supervisors to send their relatives into dangerous and life-threatening situations. Mr. Tillotson also recommended that if Council desires to allow an exception to our City policy for the fire department, it should be done through the Collective Bargaining Agreement rather than changing the policy.

- **Ron Hunter**, IAFF representative, spoke in favor of this item.

Moved by Jacqueline Triplett-Lund, seconded by Momodou Ceesay

To authorize the City Manager to negotiate with the International

Association of Fire Fighters, Local 2990, an amendment to the Fiscal Year 2020-2021 Collective Bargaining Agreement between the City and the IAFF.

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

CARRIED.

- 9) Discussion and possible action to amend Article 2, Section 2.9 of the City of Glenpool Employee Handbook.
(David Tillotson, City Manager)

This item died for lack of a motion.

[Staff Report - Nepotism Policy Amendment](#)
[Nepotism Policy Amendment.01132021.draft](#)

K) Adjournment

Mayor Fox declared the meeting adjourned at 8:09 p.m.



To: Mayor and Council

From: David Tillotson, City Manager

Date: January 26, 2021

Re: MET Trust Amendment

Background:

The Metropolitan Environmental Trust (MET) is a multi-government Trust Authority that was formed for the purpose of allowing member communities to jointly develop, deliver and support environmental programs and services, specifically recycling programs. The MET Board of Trustees, on which Rob Werley represents Glenpool, desires to amend the Trust Indenture to allow the City of Wagoner to join the trust. As part of this amendment the Board in consultation with their attorney's felt it was necessary to update other language in the Indenture at the same time. I have reviewed these language changes and spoken with Rob Werley and the MET staff to clarify the intent. All the changes listed on the redline document serve to clarify the original intent and do not change the underlying purposes or Board governance of the MET.

Resolution #2021003 is being presented to approve the amended trust indenture.

Staff Recommendation:

Staff recommends approval of the Resolution #2021003.

Attachments:

- Resolution #2021003
- Amended Trust Indenture

The Metropolitan Environmental Trust

Draft Amended Trust Indenture



Mission Statement

The M.e.t. partners with member communities to develop, deliver and support environmental programs and services, and to educate citizens on sound environmental practices.

Vision Statement

The M.e.t. will be the leading organization that empowers member communities to collaborate and to promote environmental responsibility. The M.e.t. will develop, deliver and support the highest quality environmental programs and services that promote regulatory compliance, reduce the solid waste stream, and teach sound environmental practices to the public.

M.e.t. Board - Approved on XXXXXX

METROPOLITAN ENVIRONMENTAL TRUST
AMENDED TRUST INDENTURE
AS AMENDED

ARTICLE I

Creation of Trust

The Trust was created and established a trust for the use and benefit of the Cities of Bixby, Broken Arrow, Claremore, Collinsville, Glenpool, Jenks, Owasso, Sand Springs, and Tulsa, and the County of Tulsa, for the public purposes hereinafter set forth, under the provisions of Title 60 Oklahoma Statutes, Section 176, et. seq. as may be amended from time to time, and other applicable statutes of the State of Oklahoma.

ARTICLE II

Name

The name of this Trust shall be The Metropolitan Environmental Trust hereinafter referred to as the "Trust." Under that name it shall, so far as practicable, conduct all business and execute all instruments, and otherwise perform its duties and functions in the execution of this Trust.

ARTICLE III

Purposes

The purposes of this Trust are:

1. To receive from public and private collectors in the region solid waste, including refuse, trash, garbage, sludges and other discarded or salvageable solid materials as specified in the Oklahoma Solid Waste Management Act and any amendments, successors thereto, and to process, transfer, transport, convert, recover, recycle, or reclaim such solid waste, fuel and usable materials and products, and sell the same and to dispose of non-usable solid waste by burial, incineration or other methods.

2. To plan, establish, develop, acquire, construct, purchase, install, repair, enlarge, improve, maintain, equip, finance and refinance, operate and regulate public solid waste processing or disposal systems and facilities and to close and monitor facilities according to regulations either within or without the territorial boundaries of the beneficiaries of the Trust, including but not limited to the purchasing, leasing, construction, installation, equipping, maintenance and operation of such buildings, equipment, machinery and other facilities necessary for the processing of refuse and

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solid waste, and the purchasing or leasing of transportation vehicles, equipment and facilities.

~~3-~~To hold, maintain and administer any leasehold rights in and to physical properties demised to the beneficiaries and to comply with the terms and conditions of any such lease.

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3. To acquire by lease, purchase or otherwise, and to plan, establish, develop, construct, enlarge, improve, maintain, equip, operate and regulate any and all physical properties designated or needful for utilization in the furnishing and providing of services, in connection with public solid waste processing and disposal systems and facilities, and to dispose of, rent or otherwise make provisions for properties owned by the Trust but no longer needful for trust purposes.

4. To acquire by lease, purchase or otherwise, and to plan, establish, develop, construct, enlarge, improve, maintain, equip, operate, and regulate ~~and~~ and all physical properties designated or needful for utilization in the furnishing and provision of services, in connection with public solid waste processing and disposal systems and facilities, and to dispose of, rent or otherwise make provision for properties owned by the Trust, but no longer needed for trust purposes.

5. To provide funds for the cost of financing, acquiring, constructing, leasing, equipping, maintaining, repairing and operating public solid waste processing systems, ~~s, and~~ facilities, ~~and~~ buildings, and other improvements thereto, and all properties, real, personal or mixed, required for execution and fulfilling the trust purposes as set forth in this instrument, and all other charges, costs and expenses necessarily incurred in connection therewith and in so doing, to incur indebtedness, either unsecured or secured by all or any part of the Trust Estate and its revenues.

6. To expend all funds coming into the hands of the Trustees as revenue or otherwise in the payment of any indebtedness incurred by the Trustees for purposes specified herein, and in the payment of the costs and expenses thereof, and in the payment of any other obligation properly chargeable against the Trust Estate, and to distribute the remainder of such funds to the beneficiaries hereof.

ARTICLE IV

Duration

The Trust shall have duration for the term of duration of the beneficiaries and until such time as its purpose shall have been fully fulfilled or until it shall be terminated as hereinafter provided.

ARTICLE V

Trust Estate

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The Trust Estate shall consist of:

1. The funds and property ~~presently~~ in the hands of the Trustees or to be acquired or constructed by the Trustees and dedicated by the Trustees and others to be used for Trust purposes.

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2. Any and all leasehold rights demised to the Trustees by its beneficiaries as authorized and empowered by law.

3. Any and all money, property, real, personal or mixed, rights, choses in action, contracts, leases, privileges, immunities, franchises, benefits and all other things of value coming into the possession of the Trustees pursuant to the provisions of this Trust indenture.

~~4.~~ Cash in hand.

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~~4.~~

~~5.~~ The instruments executed for each project, and each issuance of bonds and other indebtedness, shall set out the specific property of the Trust Estate exclusively pledged and mortgaged for the payment of such indebtedness.

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ARTICLE VI

Trustees

1. The governing body of each of the beneficiaries of the Trust shall designate one Trustee. Each governing body shall establish the term of office of its trustee and the criteria for removal of its trustee.

2. Trustees shall serve until their successors have been duly appointed and qualified. Successor Trustees duly appointed and qualified shall, without any further act or conveyance, become fully vested with all of the estate, properties, rights, powers, duties and obligations of their predecessors hereunder with like effect as if originally named as Trustee.

2.3. The Trustees shall, during their terms office, be subject to removal ~~only~~ by action of the District Court of Tulsa County for good cause shown.

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3.4. No Trustee shall be paid ~~any~~ compensation of any kind for ~~his~~ services as a Trustee of this Trust. However, Trustees may be reimbursed for expenses incurred in the performance of the ~~ir~~ duties hereunder.

4.5. Bonds or other evidences of indebtedness to be issued by the Trustees shall not constitute an indebtedness of the State of Oklahoma, nor of the Beneficiaries, nor personal obligations of the Trustees of the Trust, but shall constitute obligations of the Trustees payable solely from the Trust Estate. No indebtedness shall be incurred by the Trustees without the prior approval of two-thirds of the beneficiary governing bodies, both as to the purpose and amount of the indebtedness.

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The Trustees, the State of Oklahoma, and the Beneficiaries hereof shall not be charged personally with any liability whatsoever by reason of any act or omission committed or suffered in good faith or in the exercise of their honest discretion in the performance of such Trust or in the operation of the Trust Estate; but any act or liability for any omission or obligation of the Trustees in the execution of such Trust or in the operation of the Trust Estate, shall extend to the whole of the Trust Estate or so much thereof as may be necessary to discharge such liability or obligation.

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6.
N

7. ~~Notwithstanding any other provisions of this Indenture which shall appear to provide otherwise, no Trustee or Trustees shall have the power or authority to bind or obligate any other Trustee, or Beneficiary, in his or its capacity, nor can the Beneficiary bind or obligate the Trust or any individual Trustee.~~

8. The Trustees shall adopt bylaws ~~for the conduct of their business,~~ and shall elect a Chairman from their members who shall preside at all meetings and perform other duties designated by the Trustees. The Trustees shall elect a Vice Chairman from their members who shall act as Chairman during the temporary absence or disability of the ~~C~~Chairman. If a vacancy occurs in the office of Chairman or Vice Chairman, the Trustees shall elect a successor from their members. The Trustees shall designate the ~~date, time,~~ and place of all regular meetings, which meetings shall be ~~conducted in accordance with the provisions of the Oklahoma Open Meeting Act~~ public, except for instances wherein executive sessions are authorized by State law. Except as otherwise provided herein or as required by state law, all actions by the Trustees pursuant to the provisions of this Trust Indenture shall be approved by the affirmative vote of at least a majority of the Trustees present at a meeting where a quorum is present. A quorum of the Trustees is defined as 51 percent of all duly appointed Trustees.

9. The Trustees shall ~~cause an annual audit to be file with the governing bodies of the Beneficiaries a certified copy of the annual audit~~ made of the funds, accounts, and fiscal affairs of the Trust in compliance with the provisions of at the time as is required by Section 180.13 Title 60, of the Oklahoma Statutes, and as may be amended from time to time Annotated.

10. The governing body of each of the Beneficiaries shall have the right to conduct or have conducted a complete audit of the funds, accounts and fiscal affairs of the Trust at any time ~~at its discretion,~~ and at the expense of the requesting governing body.

11. The whole title, legal and equitable, to the properties of the Trust is and shall be vested in the Trustees, as such title in the Trustees is necessary for the due execution of this Trust. ~~Indenture.~~ The Trustees shall have and exercise exclusive management and control of the properties of the Trust Estate for the use and benefit of the Beneficiaries. ~~y.~~

~~12. The Trustees may contract for the furnishing of any services, or the performance of any duties. The Trustees may contract for the furnishing of any services or the performance of any duties they may deem necessary or proper, and the payment thereof. that they may deem necessary, or proper, and pay for the same as they see fit.~~

12. _____

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132. The Trustees may compromise any debts or claims of or against the Trust Estate, and may adjust any dispute in relation to such debts or claims by arbitration or otherwise and may pay any debts or claims against the Trust Estate upon the evidence deemed by the Trustees to be sufficient. The Trustees may bring any suit or action, which ~~in their judgment~~ is necessary or proper to protect the interest of the Trust Estate, or to enforce any claim, demand or contract for the Trust; and ~~the Trustees they~~ shall defend ~~in their discretion~~, any suit against the Trust, or the Trustees or employees, agents or servants thereof. The ~~Trusteesy~~ may compromise and settle any suit or action, and discharge the same out of assets of the Trust Estate, together with court costs and attorneys' fees. All of such expenditures shall be deemed proper expenses of executing this Trust.

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ARTICLE VII

Powers and Duties of the Trustees

To accomplish the purposes of the Trust, and subject to the provisions and limitations otherwise provided in this Trust Indenture, the Trustees shall have, in addition to the usual powers incident to their office and the powers granted ~~to them~~ by statute and in other parts of this Trust Indenture, the following rights, powers, duties, authority, discretion and privileges:

1. To finance, acquire, establish, develop, construct, enlarge, improve, extend, maintain, equip, operate, lease, furnish, provide, supply, regulate, hold, store, and administer any of the systems and facilities designated pursuant to Article III hereof as the Trustees shall determine necessary for the benefit and development of the Beneficiaries.

2. To employ architectural and engineering firms or consultants as the Trustees deem necessary to prepare such preliminary or detailed studies, plans, specifications, cost estimates and feasibility reports as are ~~deemed reasonable and proper~~ ~~required in the opinion of the Trustees~~. The costs of such engineers, architects and consultants ~~may~~ shall be paid out of the proceeds of the sale of bonds or from such other funds as may be available therefor.

3. To enter into contracts for the sale of bonds, notes or other ~~evidences of~~ indebtedness or obligations of the Trust for the purpose of acquiring or constructing ~~works~~, systems and facilities authorized to be acquired or constructed pursuant to the terms of this Trust Indenture and for ~~those~~ ~~hat~~ purposes may:

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(a) Employ a financial advisor, or committee of advisors, to advise and

assist the Trustees in the marketing of such bonds, notes or other evidences of indebtedness or obligations, and to present financial plans for the financing of the acquisition or construction of each project, and to recommend to, or consult with, the Trustee concerning the terms and provisions of bond indentures and bond issues, and may pay appropriate compensation for such work and services performed in the furtherance of the project;

(b) Sell all bonds, notes or other ~~evidences of~~ indebtedness or obligations of the Trust in installments or series and on such terms and conditions and in such manner as the Trustees shall deem to be in the best interest of the Trust Estate subject to the provisions of Title 60, Oklahoma Statutes, Section 176, *et. seq.*, as may be amended from time to time; and

(c) Appoint and compensate attorneys, applying agencies and corporate trustees in connection with the issuance of any such bonds, notes, ~~evidences of~~ indebtedness or other obligations of the Trust.

4. To purchase, lease, or otherwise acquire property, real, personal or mixed; to enter into and execute contracts, leases, and operating agreements.

5. To make and change investments, to convert real into personal property, and vice versa, to lease, improve, exchange or sell, at public or private sale, upon such terms as ~~they deemed~~ proper, and to resell, at any time and as often as ~~they deemed~~ advisable, any or all the property in the Trust, to refund outstanding bonded indebtedness and to execute ~~therefore~~ bonds, notes, or other ~~evidences of~~ indebtedness, or obligations, and to secure the same by mortgage, lien, pledge or otherwise; to purchase property from any individuals, partnerships, associations, corporations, and others, including the United States of America or the State of Oklahoma and agencies, authorities or trusts of the United State of America or the State of Oklahoma, or of any municipality thereof, and also including all municipal or other political subdivisions of the State of Oklahoma, as well as the beneficiaries hereof, and lease or sublease land and other property to and from the Beneficiaries or others and constructs, improve, repair, extend, remodel, and equip buildings, improvements, and other facilities thereof and to operate, ~~or~~ lease, or rent the same to individuals, partnerships, associations, corporations, and others, including the United States of America or the State of Oklahoma and agencies, authorities or Trusts of the United States of America or the State of Oklahoma, or of any municipality thereof, and also including all municipal or other political subdivisions of the State of Oklahoma, as well as the Beneficiaries hereof, and to do all things to accomplish the purposes set out in Article III of this Trust Indenture, and procure funds necessary for such purposes by the sale of bonds or other evidences of indebtedness by mortgages, liens, pledges or other encumbrances of such real and personal property, buildings,

improvements and other facilities owned or otherwise acquired, leased~~ds~~ or controlled by Trustees, and by rentals, income, receipts and profits there-from, or from any other revenues associated with the ownership, operation or control of the property of the Trust; to lease or sublease any property of the Trust, or of which the Trust~~ees~~ may become the owners or lessees.

6. To fix, demand and collect charges, rentals and fees for the services and facilities of the Trust and to discontinue furnishing of services and facilities to any persons, firm or corporation, or public instrumentality, delinquent in the payment of any indebtedness to the Trust; to purchase and sell such supplies, goods, and commodities as are incident to the operation of its properties.

7. To make and perform contracts of every kind, including management and operating contracts, with any person, firm, corporation, association, trusteeship, municipality, government or sovereignty; and subject to the provisions of this Trust Indenture, as may be amended from time to time, Article VII(3) set forth above without limit as to amount to draw, ~~make-make~~, accept, endorse, assume, guarantee, account, execute and issue promissory notes, drafts, bills of exchange, acceptances, warranties, bonds, debentures, and other negotiable or non-negotiable instruments, obligations and evidences of unsecured indebtedness, or of indebtedness secured by mortgage, deed, ~~or~~ trust, or otherwise upon any or all income of the Trust, in the same manner and to the same extent as a natural person might or could do; to collect and receive any property, money, rents, or income of any sort and distribute the same or any portion thereof for the furtherance of the authorized Trust purposes set out herein.

~~8. To the extent permitted by State law, to bind others by their duly authorized decisions and actions taken on their behalf, or failures to take action on their behalf, and as provided for in the Trust Agreement.~~

9-8. To take whatever actions may be appropriate and whatever actions may be directed by a majority of the Trustees to cure any default by a Beneficiary pursuant to the Trust Agreement.

10-9. To do all other acts ~~in their judgment~~ necessary or desirable for the proper and advantageous management, investment, and distribution of the Trust Estate and income there-from.

ARTICLE VIII

Beneficiaries of the Trust

1. The Beneficiaries of this Trust shall be the Cities of Bixby, Broken Arrow, Claremore, Collinsville, Glenpool, Jenks, Owasso, Sand Springs, ~~and~~ Tulsa, Coweta, and Wagoner, and the County of Tulsa.

2. The Beneficiaries shall have no legal title, claim or right to the Trust Estate, or its income, or to any part thereof or to demand or require any partition or distribution thereof. Neither shall the Beneficiaries have any authority, power or right whatsoever, to do or transact any business for, or on behalf of, or binding upon the Trustees or upon the Trust Estate, nor the right to control or direct the actions of the Trustees pertaining to the Trust Estate or any part thereof. The Beneficiaries shall be entitled solely to the benefits of this Trust, as administered by the Trustees hereunder, and at the termination of the Trust, as provided herein, and then only the Beneficiaries shall receive the residue of the Trust Estate, to be distributed in accordance with the Trust ~~Indenture and the laws of the State of Oklahoma~~Agreement.

3. ~~If~~, after the effective date of the Trust ~~Indenture~~Agreement, governments desire to join with the Beneficiaries of the Trust in accomplishing the purposes of the Trust, provisions may be made for additional beneficiaries to the Trust. Said governments shall make such contributions to the Trust Estate as the Trustees deem appropriate to offset the costs and expenses of additional services, systems and facilities required to serve their portion of additional waste~~s~~ streams together with an amount reflect~~ing~~ed previous contributions of the Beneficiaries of initiating, establishing, developing, acquiring, constructing, maintaining or repairing the Trust Estate.

ARTICLE IX

Secretary of Trust

The Trustees shall appoint a Secretary, ~~of the Trustees to serve at their will, with compensation as set by themselves.~~The Secretary shall keep minutes of all meetings of the Trustees and shall maintain complete and accurate records of all their financial transactions, all such minutes, books and records to be on file in the principal office of the Trust. ~~All meetings of the Trustees shall, except for instances wherein executive sessions are authorized by State law, be open to the public and conducted in accord with the provisions of the Oklahoma Public Meeting Law and the bonds, records and minutes of the Trustees shall be considered as public records and available for inspection at all times by an interested party.~~

ARTICLE X

Termination of Trust

This Trust shall terminate:

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~~1. When~~ the purposes set out in Article III of this instrument shall have been fully executed; or

~~2.~~ In the manner provided by Title 60, Oklahoma Statutes, Section 180, provided, however, that this Trust shall not be terminated by voluntary action if there be outstanding indebtedness or fixed term obligations of the Trustees, unless all owners of such indebtedness or obligations shall have consented in writing to such termination.

Upon the termination of this Trust, the Trustees shall proceed to conclude the affairs of this Trust, and after payment of all debts, expenses and obligations out of the moneys and properties of the Trust Estate to the extent thereof, shall distribute the residue of the money and properties of the Trust Estate to the Beneficiaries hereunder. Upon final distribution, the powers, duties and authority of the Trustees hereunder shall cease.

ARTICLE XI

The Trustees accept the Trust herein created and provided for, and agree to carry out the provisions of this Trust Indenture on their part to be performed.

IN WITNESS WHEREOF, Trustees have hereunto set their hands on this is
e-day of . 2021 and year indicated.

TRUSTEE SIGNATURE

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RESOLUTION NO. 2021003

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GLENPOOL, OKLAHOMA, A MUNICIPAL CORPORATION, APPROVING AN AMENDED TRUST INDENTURE OF THE METROPOLITAN ENVIRONMENTAL TRUST, WHICH PROVIDES FOR CLARIFICATION OF THE LANGUAGE OF THE TRUST INDENTURE, AND WHICH FURTHER PROVIDES FOR THE ADDITION OF THE CITY OF WAGONER, OKLAHOMA, AS A BENFICIARY; AND FINDING THAT SUCH ACTIONS ARE IN THE BEST INTERST OF THE BENEFICIARIES, AND THE COMMUNITIES THAT THEY SERVE.

WHEREAS, the Metropolitan Environmental Trust was created as a public trust pursuant to the provision of Title 60, Oklahoma Statutes 2001, Sections 176 to 180.4, inclusive, as amended and supplemented, and other applicable statutes and law of the State of Oklahoma; and

WHEREAS, the Metropolitan Environmental Trust was created by a Trust Indenture dated August 5, 1998, and the beneficial interests of the Trust and the Indenture thereof was accepted by the governing bodies of the respective beneficiaries; and

WHEREAS, the Metropolitan Environmental Trust was formed for the purpose of partnering member communities to develop, deliver and support environmental programs and services, and to educate citizens on sound environmental practices; to empower member communities to collaborate and to promote environmental responsibility; to develop, deliver and support quality environmental programs and services that promote regulatory compliance, reduce the solid waste stream and teach sound environmental practices to the public; and

WHEREAS, the Trustees of the Metropolitan Environmental Trust desire to amend the Trust Indenture to clarify the language of the Trust Indenture; and

WHEREAS, the Trustees of the Metropolitan Environmental Trust desire to amend the Trust Indenture to provide for addition of the City of Wagner, Oklahoma, as a beneficiary; and

WHEREAS, the City Council of the City of Glenpool, Oklahoma, is supportive of the amendments to the Trust Indenture, and desires to approve the Amended Trust Indenture; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GLENPOOL, OKLAHOMA, AS FOLLOWS:

Section 1. That the Amended Trust Indenture of the Metropolitan Environmental Trust is hereby approved and authorized and shall be executed substantially in the same form thereof submitted at the meeting at which this Resolution was approved and as finally approved and executed by the Trustees. The Amended Trust Indenture in the form to be so approved is hereby authorized for execution and delivery, subject to such minor changes, insertions, and omissions and such filling of blanks therein as may be approved and made in the form thereof by the Trustees of the Trust

executing the same pursuant to this Section.

Section 2. That the City Council of the City of Glenpool, Oklahoma, hereby ratifies the acceptance of the beneficial interest created by the Trust Indenture of the Metropolitan Environmental Trust, dated August 5, 1998, in all respects and in accordance with the terms of said instruments, for and on behalf of the Beneficiary, the City of Glenpool, Oklahoma.

Section 3. That said actions are in the best interests of the beneficiaries of the Metropolitan Environmental Trust, and the health, safety, and welfare of the City of Glenpool, Oklahoma.

Section 4. That the Mayor is Authorized to execute the Acceptance, attached hereto and incorporated herein as Exhibit "A", which memorializes the Council's express consent and agreement to the Amended Trust Indenture, and ratifies the acceptance of the beneficial interest created by the Trust Indenture of the Metropolitan Environmental Trust, dated August 5, 1998, in all respects and in accordance with the terms of said instruments, for and on behalf of the Beneficiary, the City of Glenpool, Oklahoma.

APPROVED AND ADOPTED by the City Council of the City of Glenpool, Oklahoma, at a regular meeting thereof, advance public notice of which was duly given and at which two-thirds of the City Council was present and voting, and signed by the Mayor this 1st day of February 2021.

FORTHECITYOFGLENPOOL

Timothy Lee Fox, Mayor

ATTEST:

Wendy Knight, City Clerk

APPROVED AS TO FORM:

Lowell Peterson, City Attorney



To: Mayor and Council

From: David Tillotson, City Manager

Date: January 27, 2021

Re: FY20-21 Budget Transfer

Background:

The funds being requested for transfer come from sales taxes generated by our various TIF and Sales Tax Reimbursement Agreements (STRA).

Sales Tax Reimbursement Agreements:	\$48,841.59
South 75 TIF:	\$35,576.00
Brookover TIF:	\$63,397.01
Total:	\$147,814.60

These funds will be transferred to the Glenpool Industrial Authority which was tasked with distributing the funds by contract and ordinance. These funds cover the first six months of the fiscal year.

Staff Recommendation:

- Staff recommends approval of Budget Transfer Form CITY-1.

Attachments:

- Budget Transfer Form CITY-1

City of Glenpool Transfer

Fiscal Year: FY20-21
 Budget Transfer: CITY-1
 Date Requested: 1-Feb-21

Transfer From:				Transfer To:			
Fund	Account Number	Acct Name	Amount	Fund	Account Number	Acct Name	Amount
1	01-6-90-6734	TSF to GIA	\$ 147,814.60	30	30-6-15-6293	TSF From GF	\$ 147,814.60
Total:			\$ 147,814.60	Total:			\$ 147,814.60

Approved by the City of Glenpool:

 Mayor Date



To: Mayor and Council

From: David Tillotson, City Manager

Date: January 28, 2021

Re: Raise and Salary Adjustments for FY20-21

Background:

Susan White and I have been working on the potential of providing some type of wage increase to our non-union employees this year. It has been about 18 months since they have had an increase. As part of our work on this topic, we looked at various percentages of increases for both stipends and raises, eventually settling on 3% as the goal.

At the same time, as part of the Executive Team's quarterly goal process, Wendy Knight began looking into the starting salaries of our lowest paid employees and comparing that to area agencies (21 in total) who have the same types of employees. These employee groups include Dispatch, Public Works, and Utility Billing. All three groups currently have starting wages of \$12.00/hour, although dispatch gets two incentive payments of \$0.30/hour each for their completion of the FTO program and their OLETS certification, respectively.

What Wendy found as a result of the wage survey was that, compared to the region, we were underpaying all three employee groups. Dispatch is the furthest behind, which we suspected, as it has begun affecting our ability to hire quality candidates. We have had an open dispatch position now since August and have experienced low applicant turnout. Additionally, several applicants declined our employment offer when they learned our starting pay.

We are proposing the Council approve increasing the starting salary of dispatchers from \$12.00/hour to \$14.52/hour and keeping the \$0.30 incentive pays for OLETS and FTO completion. We are also proposing the Council increase the starting salary for Utility Billing, Public Works, and our part-time employees from \$12.00/hour to \$13.50/hour. This will bring all three employee groups to, or slightly above, the regional average. These changes will effectively move our minimum wage from \$12.00/hour to \$13.50/hour.

Finally, we are proposing a 3% across the board raise for all non-union employees, except for those whose salary will be adjusted as described above. As you can see on the attached cost projections page, a 3% raise (with the salary adjustments previously discussed) is about \$19,000 less than a three percent stipend (which does not include any salary adjustments for our departments that are below the average).

12205 S. Yukon, Glenpool, OK 74033 OFFICE: 918-322-5409 FAX: 918-209-4641
Mayor Tim Fox, Vice-Mayor Momodou Ceesay, Councilors: Joyce Calvert, Brandon Kearns and Jacqueline Lund
City Manager David Tillotson, Assistant City Manager Susan White, City Clerk Wendy Knight
www.glenpoolonline.com

Staff Recommendation:

Staff recommends adjusting the salary of the three employee groups and part-time employees as outlined herein and providing a 3% raise to all other non-union employees.

Attachments:

- Cost Projects
- Wage Adjustment for Dispatch, Utility Billing, Public Works and Part-Time Employees
- Starting Wage Study

Cost Projections

3% Stipend vs 3% Raise and Starting Salary Adjustment

Stipend

	3%	SS	Retirement	
GF	\$ 50,157.38	\$ 3,794.08	\$ 4,367.84	
GUSA	\$ 16,093.49	\$ 1,231.15	\$ 1,126.54	
GIA	\$ 4,606.09	\$ 352.37	\$ 276.89	
Total	\$ 70,856.95	\$ 5,377.59	\$ 5,771.28	\$ 82,005.82

Raise

	3%	SS	Retirement	
GF	\$ 37,763.92	\$ 2,888.94	\$ 2,861.56	
GUSA	\$ 13,302.30	\$ 1,017.63	\$ 861.86	
GIA	\$ 3,806.18	\$ 291.17	\$ 101.07	
Total	\$ 54,872.40	\$ 4,197.74	\$ 3,824.49	\$ 62,894.62

Dispatch

14.52 starting

.30 OLETS

.30 FTO

15.12 total

Starting Salary Percent Increase

20.00%

Name	Annual Salary	Hourly Rate	Amount above current starting rate	Proposed Rate	Amount above new starting rate	New Annual Rate	% Increase
Hendrickson	\$ 26,470.08	\$ 12.73	\$ 0.13	\$ 15.25	\$ 0.13	\$ 31,720.00	19.83%
McDonald	\$ 27,856.61	\$ 13.39	\$ 0.79	\$ 15.82	\$ 0.70	\$ 32,905.60	18.12%
Bartlett	\$ 30,461.60	\$ 14.65	\$ 2.05	\$ 16.92	\$ 1.80	\$ 35,193.60	15.53%
Spence	\$ 30,461.60	\$ 14.65	\$ 2.05	\$ 16.92	\$ 1.80	\$ 35,193.60	15.53%
Adams	\$ 31,995.18	\$ 15.38	\$ 2.78	\$ 17.55	\$ 2.43	\$ 36,504.00	14.09%
Shaw	\$ 38,738.75	\$ 18.62	\$ 6.02	\$ 20.39	\$ 5.27	\$ 42,411.20	9.48%

Utility Billing

13.50 starting

Starting Salary Percent Increase

12.50%

Name	Annual Salary	Hourly Rate	Amount above current starting rate	Proposed Rate	Amount above new starting rate	New Annual Rate	% Increase
Babbitt	\$ 48,960.08	\$ 23.54	\$ 11.54	\$ 24.25	\$ 12.25	\$ 50,440.00	3.02%
Luttrell	\$ 35,214.40	\$ 16.93	\$ 4.93	\$ 17.83	\$ 5.83	\$ 37,086.40	5.32%
Wilson	\$ 24,960.00	\$ 12.00	\$ -	\$ 13.50	\$ 1.50	\$ 28,080.00	12.50%

Public Works

13.50 starting

Starting Salary Percent Increase
12.50%

Name	Annual Salary	Hourly Rate	Amount above		Proposed Rate	Amount above		% Increase
			current starting rate	new starting rate		current starting rate	new starting rate	
Campbell	\$ 24,960.00	\$ 12.00	\$ -	\$ 13.50	\$ 28,080.00	\$ 1.50	\$ 28,080.00	12.50%
Murray	\$ 25,459.20	\$ 12.24	\$ 0.24	\$ 13.74	\$ 28,579.20	\$ 1.74	\$ 28,579.20	12.25%
Roesch	\$ 25,459.20	\$ 12.24	\$ 0.24	\$ 13.74	\$ 28,579.20	\$ 1.74	\$ 28,579.20	12.25%
Henley	\$ 29,494.40	\$ 14.18	\$ 2.18	\$ 15.43	\$ 32,094.40	\$ 3.43	\$ 32,094.40	8.82%
Deere	\$ 30,388.80	\$ 14.61	\$ 2.61	\$ 15.81	\$ 32,884.80	\$ 3.81	\$ 32,884.80	8.21%
Adams	\$ 44,782.40	\$ 21.53	\$ 9.53	\$ 22.18	\$ 46,134.40	\$ 10.18	\$ 46,134.40	3.02%
McCool	\$ 61,547.20	\$ 29.59	\$ 17.59	\$ 30.48	\$ 63,398.40	\$ 18.48	\$ 63,398.40	3.01%
Campbell	\$ 24,960.00	\$ 12.00	\$ -	\$ 13.50	\$ 28,080.00	\$ 1.50	\$ 28,080.00	12.50%
Auston	\$ 24,960.00	\$ 12.00	\$ -	\$ 13.50	\$ 28,080.00	\$ 1.50	\$ 28,080.00	12.50%
Marshall	\$ 24,960.00	\$ 12.00	\$ -	\$ 13.50	\$ 28,080.00	\$ 1.50	\$ 28,080.00	12.50%
Cude III	\$ 27,560.00	\$ 13.25	\$ 1.25	\$ 14.60	\$ 30,368.00	\$ 2.60	\$ 30,368.00	10.19%
Talley	\$ 28,392.00	\$ 13.65	\$ 1.65	\$ 14.95	\$ 31,096.00	\$ 2.95	\$ 31,096.00	9.52%
Pickering	\$ 29,182.40	\$ 14.03	\$ 2.03	\$ 15.28	\$ 31,782.40	\$ 3.28	\$ 31,782.40	8.91%
Berryhill	\$ 53,518.40	\$ 25.73	\$ 13.73	\$ 26.50	\$ 55,120.00	\$ 14.50	\$ 55,120.00	2.99%

Part Time

13.50 starting

Starting Salary Percent Increase
12.50%

Name	Annual Salary	Hourly Rate	Amount above current starting rate	Proposed Rate	Amount above new starting rate	New Annual Rate	% Increase
Bonner	\$ 18,720.00	\$ 12.00	\$ -	\$ 13.50	\$ 1.50	\$ 21,060.00	12.50%
Spence	\$ 18,720.00	\$ 12.00	\$ -	\$ 13.50	\$ 1.50	\$ 21,060.00	12.50%
Holt	\$ 18,720.00	\$ 12.00	\$ -	\$ 13.50	\$ 1.50	\$ 21,060.00	12.50%
Yarbrough	\$ 22,432.80	\$ 14.38	\$ 2.38	\$ 15.58	\$ 3.58	\$ 24,304.80	8.34%

Increase calculated as follows:

New starting rate plus amount above current starting rate, less \$0.05 for every \$0.40 column D is above starting rate.

For example: Current starting rate of \$12.00; Current Hourly rate of \$14.00; New starting rate of \$13.50

14-12= 2.00

2.00 = 5 times the \$0.40 cent rule = \$0.25 cent reduction

Proposed Rate = 13.50 + 2.00 - 0.25

UTILITY CLERK

DISPATCH

ST/ PK/WATER/LABORER

ORAGANIZATION	HOURLY	ANNUAL	HOURLY	ANNUAL	N/A	HOURLY	ANNUAL
TCC CAMPUS	\$16.72	\$34,777.60	N/A		N/A	\$14.36	\$29,868.80
CITY OF TULSA	\$16.12	\$33,529.60	N/A			\$13.78	\$28,662.40
OWASSO	\$16.00	\$33,280.00		\$13.85	\$28,808.00		
BARTLESVILLE	\$15.46	\$32,156.80		\$15.46	\$32,156.80	\$12.95	\$26,936.00
PRYOR	\$15.33	\$31,886.40		\$15.33	\$31,886.40	\$12.91	\$26,852.80
BIXBY	\$15.25	\$31,720.00		\$15.00	\$31,200.00	\$15.00	\$31,200.00
CREEK COUNTY	\$15.01	\$31,220.80	N/A				
SAPULPA	\$15.00	\$31,200.00		\$13.63	\$28,350.40	\$12.85	\$26,728.00
CUSHING	\$14.21	\$29,556.80		\$14.21	\$29,556.80	\$15.85	\$32,968.00
JENKS	\$13.87	\$28,849.60		\$14.77	\$30,721.60	\$11.41 ALWAYS HIRE MORE THAN THIS RATE	
COWETA	\$13.02+\$500 OLETS	\$27,581.60		\$12.75	\$26,520.00	\$12.00	\$24,960.00
GUTHRIE	\$13.17	\$27,393.60		\$9.68	\$20,134.40	\$12.67	\$26,352.60
COLLINSVILLE	\$13.00	\$27,040.00		\$13.00	\$27,040.00	\$13.00	\$27,040.00
OKMULGEE	\$12.95	\$26,936.00		\$13.76	\$28,620.80	\$12.95	\$26,936.00
SAND SPRINGS	\$12.90	\$26,832.00		\$12.06	\$25,084.80	\$12.90	\$26,832.00
MANNFORD	\$11.00+\$1.00 OLETS	\$24,440.00		\$15.00	\$31,200.00	\$15.00	\$31,200.00
BRISTOW	\$11.00	\$22,880.00		\$11.00	\$22,880.00	\$11.00	\$22,880.00
CLAREMEORE	N/A			\$15.00	\$31,200.00	\$15.00	\$31,200.00
MIAMI	N/A			\$13.05	\$27,144.00	\$13.05	\$27,144.00
MUSKOGEE	N/A			\$12.48	\$25,958.40	\$11.59	\$24,107.20
CREEK II	N/A			\$12.00+\$1.00 90 DAYS	\$26,520.00	\$12.00+\$1.00 90 DAYS	\$26,520.00

Average Annual Wages	\$29,487.11	\$28,054.58	\$27,480.08
Median Annual Wages	\$29,556.80	\$28,808.00	\$26,936.00

GLENPOOL (Current)	\$12.00	\$24,960.00	\$	\$	12.00
+ \$0.30/FTO Completion		\$468.00			
+ \$0.30/OLETS		\$468.00			
		\$25,896.00	\$24,960.00	\$	24,960.00
Difference from Average	-\$1.73	(\$3,591.11)	\$	(1.49) \$	(1.21) \$
					(2,520.08)

GLENPOOL (Proposed)	\$14.52	\$30,201.60	\$	\$	13.50
+ \$0.30/FTO Completion		\$468.00			
+ \$0.30/OLETS		\$468.00			
		\$31,137.60	\$28,080.00	\$	28,080.00
Difference from Average	\$0.79	\$1,650.49	\$	0.01	\$25.42
					\$599.92

Elfrink and Associates, PLLC

Member of the AICPA, OSCP, and GFOA

8905 S Yale Avenue, Suite 102
Tulsa, Oklahoma 74137

Anne.Elfrink@CPA.com

918-361-2133
Fax: 918-512-4280

November 2, 2020

City of Glenpool/Glenpool Utility Service Authority and
Creek County Rural Water District No. 2
12205 S. Yukon Ave.
Glenpool, OK 74033

We are pleased to confirm our understanding of the nature and limitations of the services we are to provide for the City of Glenpool/Glenpool Utility Service Authority ("Glenpool") and Creek County Rural Water District No. 2 ("Creek-2" for the audit period of July 1, 2020 through June 30, 2021 ("Auditable Period").

SCOPE OF SERVICES

We will apply the agreed-upon procedures described below to be performed in accordance with the applicable attestation standards of the American Institute of Certified Public Accountants and the fieldwork reporting standards in *Government Auditing Standards*. The sufficiency of the procedures is solely the responsibility of those parties specified in the report. Consequently, we make no representation regarding the sufficiency of the procedures described in the schedule below for any purpose. If, for any reason, we are unable to complete the procedures, we will describe the restrictions on the performance of the procedures in our report or will not issue a report as a result of this engagement.

Because the agreed-upon procedures listed in the schedule below do not constitute an examination, we will not express an opinion on the financial statements, underlying data, or the procedures being conducted to prepare such statements. In addition, we have no obligation to perform any procedures beyond those listed in the schedule below.

We will submit a report listing the procedures performed and our findings. The report is intended solely for the use of the City of Glenpool/Glenpool Utility Service Authority and Creek County Rural Water District No. 2. It should not be used by anyone other than the specified parties. Our report will contain a paragraph indicating that had we performed additional procedures, other matters might have come to our attention that would have been reported to the parties.

You are responsible for establishing and maintaining internal controls, including monitoring ongoing activities, and for selecting the criteria and determining that such criteria are appropriate for your purposes. You are responsible for management decisions and functions; for designating an individual with suitable skill, knowledge, and/or experience to oversee the procedures we provide; and for evaluating the adequacy and results of those services and accepting responsibility for them.

The specific procedures to be performed are:

With respect to Glenpool's Records

1. We will update our understanding of the policies, procedures, and methodologies used by Glenpool to create, maintain, bill, and terminate water utility customers, particularly those existing within the Permissive Area, as that term is defined in the Agreement. Such understanding shall be documented by us in writing.
2. We will obtain building permit records for all new construction within the Permissive Area during the Auditable Period, and compare such records to records maintained within Glenpool's utility billing system pertaining to the installation of new water meters at the physical addresses on the building permits to ensure that information regarding new meter installations reported to Creek-2 is timely and accurate.
3. We will calculate the amount of Meter Connection Fees due Creek-2 during the Auditable Period based upon building permits, utility installation records, and utility billing records, and shall compare the results of that calculation to the amount remitted by Glenpool during the same period. We will reconcile any differences noted and determine the correct amount due during the Auditable Period.
4. We will examine Glenpool's records (including, but not limited to raw computer billing data, customer reports, software billing programs) to determine whether amounts paid to Creek-2 for Royalty Fees due on Active Water Connections in the Permissive Area during the Auditable Period are correct. We will reconcile any differences noted and determine the correct amount due to Creek-2 during the Auditable Period.
5. We will obtain documentation of the CPI-U adjustments made to Meter Connection Fees and Royalty Fees paid by Glenpool to Creek-2 during the Auditable Period and determine whether such adjustments were accurate and made in a timely manner.

With Respect to Creek-2's Records

1. We will update our understanding of the policies, procedures, and methodologies used by Creek-2 to create, maintain, bill, and terminate Shared Utility Customers. We will document our understanding in writing.
2. We will obtain and compare records maintained by Glenpool pertaining to wastewater taps made or maintained at addresses served by Creek-2's domestic water and compare such records to Creek-2's billing records for Shared Utility Customers.
3. We will examine Creek-2's records (including but not limited to raw computer billing data, customer reports, software billing programs) regarding water consumption by Shared Utility Customers and calculate the amounts due Glenpool for wastewater collection services for those customers. We will compare the calculation above to the actual amounts paid to Glenpool for the Auditable Period and reconcile any differences noted.

Procedures Applicable to Creek-2 and Glenpool

- I. We will apply the following agreed-upon procedures, as specified in the Agreement of Compromise, Settlement and Release ("Agreement"), dated May 2015 provided that the Auditor may implement the Audit Sampling standards set forth in *AU Section 350, Audit Sampling*, implementing Statements on Auditing Standards No. 39, 43, 45 and 111, promulgated by the Auditing Standards Board of the American Institute of Certified Public Accountants, as such AU 350 may be amended or superseded.

2. We will perform any other procedures we deem reasonable and necessary to ensure that the purpose and intent of the Agreement has been met by both Creek-2 and Glenpool.
3. The above agreed-upon procedures will be conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants and the Government Accountability Office.

We understand that your employees will assist in locating documents and obtaining data files we request.

The documentation for this engagement is the property of Elfrink and Associates, PLLC and constitutes confidential information. This documentation will be retained for a minimum of five years after the report release date.

Our fee for these services will be a flat baseline fee of \$11,000 for the audit period covering July 1, 2020 through June 30, 2021 plus \$10 per meter for each active water connection maintained by the City of Glenpool/Glenpool Utility Service Authority in the permissive area.

Our invoice for these fees will be rendered upon delivery of our final report and is payable on presentation. However, if we are prevented from continuing our work due to delays in availability of client staff or information, or any other mechanism outside of the jurisdiction and control of our firm, we will bill for services rendered on a monthly basis at our standard rates. In accordance with our firm policies, work may be suspended if your account becomes 30 days or more overdue and may not be resumed until your account is paid in full. An invoice that is not paid within 45 days of the billing date will accrue interest at the rate of 6% per annum from the date of the invoice. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report. You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. If an expansion of scope beyond those specific procedures identified above is necessary, we will discuss it with you before we incur additional costs.

Government Auditing Standards require that we provide you with a copy of our most recent external peer review report and any letter of comment, and any subsequent peer review reports and letters of comment received during the period of the contract. Our 2019 peer review letter accompanies this letter.

We appreciate the opportunity to be of service to the City of Glenpool and Creek County Rural Water District No. 2 and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Very truly yours,

Elfrink and Associates, PLLC

Elfrink and Associates, PLLC

AFFIRMATION:

This letter correctly sets forth the understanding of the City of Glenpool/Glenpool Utility Service Authority and Creek County Rural Water District No 2 for the Auditable Period of July 1, 2020 through June 30, 2021.

FOR THE CITY OF GLENPOOL:

By: _____

Title: _____

Date: _____

FOR THE GLENPOOL UTILITY SERVICE AUTHORITY:

By: _____

Title: _____

Date: _____

FOR THE CREEK COUNTY RURAL WATER DISTRICT NO. 2:

By: _____

Title: _____

Date: _____

To: City of Glenpool, Mayor and City Council
Glenpool Utility Service Authority, Chair and Board of Trustees

From: Wendy Knight, City Clerk

Date: February 1, 2021

Subject: Reaffirmation of Agreed Upon Procedures Engagement Letter with Elfrink and Associates, PLLC, for FY20-21 Annual Audit of Compliance with Glenpool/Creek-2 Settlement Agreement of May 2015

Background:

In the Settlement Agreement that terminated the litigation between the City of Glenpool and the Glenpool Utility Services Authority (together "Glenpool") and Creek County Rural Water District #2 ("Creek-2") in May of 2015, Glenpool proposed, and Creek-2 accepted, a methodology for minimizing and hopefully preventing any future disputes or claims based on multiple years of real or perceived non-compliance by either party. The parties agreed to retain, annually, an independent auditor who will examine all pertinent records and accounts to determine whether the parties have met their respective reporting and payment obligations during the "Auditable Period" under review. Auditable Period has been defined, to conform to the parties' fiscal years, as the 12-month period from July 1 - June 30 of each year of the Agreement.

Essential terms of the Settlement Agreement that are audited include:

- Whether Glenpool has accurately reported all new water customer connections within the "Permissive Area" and paid to Creek-2 the corresponding Meter Connection Fees in the initial amount of \$800 per tap of less than 1-inch and \$1,200 per tap for lines of 1-inch or more diameter, as adjusted annually in accordance with the CPI-U.
- Whether Glenpool has accurately reported all Active Water Connections maintained by Glenpool within the Permissive Area and paid to Creek-2 a monthly Royalty in the initial amount of \$7.75 per month for each such connection, as adjusted annually in accordance with the CPI-U. [This now also includes "Construction Meters."]
- Confirm that no Meter Connection Fees and no Royalty payments have been paid to Creek-2 for Glenpool water customers situated in the Released Area, defined as the Glenpool city limits as of March 2, 2012.
- Whether Creek-2 has charged its water customers who choose to connect to the Glenpool sanitary sewer system the applicable sewer rate, based on water usage, and remitted the corresponding amount to Glenpool on a monthly basis (whether or not the customer pays Creek-2 the amount of the bill).

Creek-2 and Glenpool have used the services of Elfrink and Associates, PLLC, (Anne Elfrink) for the past four fiscal year annual audits. She recently confirmed with both parties that they would like to use her services again. In response she sent the attached engagement letter, representing that she is prepared to do the FY20-21 Annual Audit in accordance with the same agreed-upon procedures used for the last four fiscal years.

Recommendation:

Legal counsel for both parties to the Settlement Agreement recommend that the City Council, the Glenpool Utilities Service Authority's Board of Trustees, and the Creek-2 Board of Directors approve the attached engagement letter setting forth procedures first adopted on October 24, 2016 and updated to May 11, 2020.

Attachment:

Agreed Upon Audit Procedures Engagement Letter for FY20-21, Elfrink and Associates, PLLC