NOTICE
GLENPOOL CITY COUNCIL
REGULAR MEETING

A Regular Session of the Glenpool City Council will be held at 6:00 p.m. on March 6, 2023, at Glenpool City Hall, City Council Chambers, 12205 S. Yukon Ave., 3rd Floor, Glenpool, Oklahoma.

NOTE: The Glenpool City Council will be assembled for the meeting at the City Council Chambers, 12205 S. Yukon Ave, Glenpool, Oklahoma. Members of the public are invited to attend the in-person meeting, or join a live broadcast at this link:
Join Zoom Meeting
https://us02web.zoom.us/j/89753555435?pwd=QzdFVjA1b0lKa1lSUFlKbUNrUUxtdz09
Meeting ID: 897 5355 5435
Passcode: 974088
One tap mobile
+13462487799, US (Houston)
+14086380968, US (San Jose)
Dial by your location
+1 253 215 8782 US (Tacoma)
+1 346 248 7799 US (Houston)
Meeting ID: 897 5355 5435
Passcode: 974088
Find your local number: https://us02web.zoom.us/u/kdrY6w7ABX

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, MARCH 6, 2023 .**

AGENDA

Page

A) **Call to Order - Joyce G. Calvert, Mayor**

B) **Roll Call, Declaration of Quorum – Wendy Knight, City Clerk; Joyce G. Calvert, Mayor**

C) **Invocation - Greg Connor, Faith Church**

D) **Pledge of Allegiance – Joyce G. Calvert, Mayor**

E) **Firefighter Swearing-In Ceremony – George Miles, Municipal Judge**

F) **Police Officer Swearing-In Ceremony – George Miles, Municipal Judge**

G) **Lieutenant Pinning Ceremony – Jeremy Plane, Police Chief**

H) **Recognition of Cpl. Taylor Mitchell for Veteran's Patrol Unit – Jeremy Plane, Police Chief**

I) **Departmental Reports**

1) CM Report.03062023 4 - 55

2) [Development Services Report - Mar 6 2023] 56 - 60

3) [2023-02 Streets Parks Report] 61 - 62

J) **Mayor Report – Joyce G. Calvert, Mayor**

K) **Council Comments**

L) **Public Comments**

M) **Consideration and appropriate action relating to a request for approval of the Consent Agenda. (All matters listed under "Consent" are considered by the City Council to be routine and will be enacted by one motion. Any Councilor may, however, remove an item from the Consent Agenda by request. A motion to adopt the consent Agenda is non-debatable.)**

1) Minutes from February 21, 2023 meeting. 63 - 68
[City Council Regular Meeting - 21 Feb 2023 - Minutes - Html]

N) **Consideration and appropriate action relating to items removed from the Consent Agenda**

O) **Scheduled Business**

1) Discussion and possible action to approve or deny the Notice to Award to Voy Construction LLC, for Kendalwood South Community Park Rehabilitation Project, in a total amount not to exceed $135,443.00. $123,701.00 of this contract will be funded from Community Development Block Grant funds with $11,742.00 being funded from account No. 01-6-14-6275: Park Improvements. 69 - 73
(David Agbetunsin, City Engineer)
[Staff Report Kendalwood South Community Park - Notice to Award]

2) Discussion and possible action to enter into Executive Session for the purposes of **A)** discussing the purchase or appraisal of certain real property located in the City of Glenpool, pursuant to 25 O.S. § 307.B.3 of the Open Meeting Act; **B)** engaging in confidential communications between the City Council and its attorney concerning a pending claim, action or possible litigation against George Shaibeh, related to certain real property located near BlackGold Park in the City of Glenpool, the Council having been advised by its attorney that disclosure will seriously impair the ability of the Council to process or conduct the claim, action or possible litigation in the public interest, pursuant to 25 O.S. § 307.B.4 of the Open Meeting Act; and **C)** discussing the employment, hiring, appointment, promotion, demotion, disciplining or resignation of David Tillotson, an individual salaried employee, in accordance with 25 O.S. § 307.B.1. (Open Meeting Act), to wit, discussion of annual evaluation provision.
(David Tillotson, City Manager), (Joyce G. Calvert, Mayor)

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

4) Discussion and possible action to authorize the City Manager and City Attorney to proceed in a manner consistent with the discussion in executive session regarding certain real property located near BlackGold Park.
(David Tillotson, City Manager)

5) Discussion and possible action to approve or deny **A)** an increase in base salary and fringe benefits; and **B)** a performance incentive bonus for David Tillotson, City Manager, as required in Sections 6 and 7 of the City Manager Employment Contract, as amended; and authorize the Mayor to execute such documents, if any, that are required under the employment contract.
(Joyce G. Calvert, Mayor)

P) **Adjournment**

This notice and agenda was posted at Glenpool City Hall, 12205 S. Yukon Ave., Glenpool, Oklahoma, on March 3, 2023, by 11:30 am.
Signed: Wendy Knight
City Clerk

To: Mayor and Council

From: David Tillotson

Date: March 3, 2023

Re: City Manager Report

Open Positions

We currently have 13 open positions.

I have noted those positions below that are in the process.

- Public Works: 4 Positions
  - Water & Sewer Laborer (4)
- Police Department: 6 Positions
  - Police Officer (3 positions) – Applicant testing scheduled for Mar 11th.
  - Dispatch (3) – Interviews scheduled for Feb 22nd.
- Development Services: 1 Position
  - Planner
- Administration: 2 Positions
  - Finance Director
  - IT Director

Capital Projects Update

- Kendalwood South Park – Bid packages for phase 1 of the park improvements is on the agenda for Mar 6th.
- Sewer Plant Project – The RFQ for Project Manager Engineering Services was advertised the week of Feb 13th. Responses are expected back in mid-March.
- Kendalwood North Park – Quotes are underway to repair the stormwater inlets and drainage lines.
- FYE2023 Streets Improvement Package – Bidding should commence on this project this month.

Miscellaneous

- My expense report for FYE23 Quarter 2 is attached.
- Good Friday Holiday – April 7th

12205 S. Yukon, Glenpool, OK 74033 OFFICE: 918-322-5409 FAX: 918-209-4641
Mayor Joyce Calvert, Ward 3; Vice-Mayor Brandon Kearns, At-Large;
Tim Fox, Ward 1; Chris Brobst, Ward 2; Jacqueline Lund, Ward 4
City Manager David Tillotson, Assistant City Manager Susan White, City Clerk Wendy Knight
www.glenpoolonline.com

City Of Glenpool
Creating Opportunity

To: Mayor and Council

From: David Tillotson, City Manager

Date: March 3, 2023

Re: Quarterly Expense Report

Attached are my expenses on the City Purchasing Card for the second quarter of Fiscal Year 2022-2023 per my contract.

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

www.glenpoolonline.com

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 # 23-15049 10/18/2022

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.

10/18/2022

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.

10/18/2022

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	1AND1.COM		00030296	01 -6-11-6235		0.00	35.89 *
0.00	APPLE.COM		00030296	01 -6-11-6235		0.00	0.99 *
0.00	FUEL		00030296	01 -6-11-6204		0.00	73.00 *
0.00	LUNCH MTG		00030296	01 -6-11-6262		0.00	25.92 *
0.00	LUNCH MTG		00030296	01 -6-11-6262		0.00	38.52 *
0.00	LUNCH MTG		00030296	01 -6-11-6262		0.00	36.43 *
0.00	LUNCH MTG		00030296	01 -6-11-6262		0.00	35.22 *
0.00	PARKING		00030296	01 -6-11-6262		0.00	2.00 *
0.00	PARKING		00030296	01 -6-11-6262		0.00	10.00 *
0.00	PARKING		00030296	01 -6-11-6262		0.00	10.00 *
0.00	PARKING		00030296	01 -6-11-6262		0.00	2.00 *

JP CHGS 10/22 - D TILLOTSON

** TOTAL ** 269.97

*** APPROVAL FOR PURCHASE ***

I HEREBY CERTIFY THAT THE MERCHANDISE AND/OR SERVICES DESCRIBED ABOVE HAVE BEEN SATISFACTORILLY 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.

S. Cage 10.19.2022

OFFICER OR DEPARTMENT HEAD IN CHARGE DATE

62 O.S. SECTION 310.9 AND 74 O.S. SECTION 3109, PROVIDES THAT THE VEDOR'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 POLTICAL 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

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 10-04-22

NET CHARGES $269.97

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

**T0000911

FOR RECONCILIATION PURPOSES ONLY. DO NOT SEND PAYMENT.

NAME: DAVID TILLOTSON

CYCLE LIMIT: $15,000

ACCOUNTING CODE:

CARDHOLDER ACTIVITY

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-15	09-15	55432862258204497211492	APPLE.COM/BILL 866-712-7753 CA	0.99
10-03	09-30	55546502274047644035545	WWW.1AND1.COM 6105601589 PA	35.89
			Total Purchasing Activity	**36.88**

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-05	09-01	25247802245000093658148	MAMADOUS RESTAURANT GLENPOOL OK	25.92
09-14	09-12	25247802256000843268269	MAMADOUS RESTAURANT GLENPOOL OK	38.52
09-14	09-14	55432862257204157255277	PARKMOBILE 770-818-9036 GA P.O.S.: 603675742 SALES TAX: 0.00	2.00
09-16	09-14	75265862258778502235596	AMERICAN PARKING LOT 1 TULSA OK	10.00

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:

10/04/22

ACCOUNT SUMMARY

PURCHASES & OTHER CHARGES	269.97
CASH ADVANCES	.00
CREDITS	.00
CASH ADVANCE FEE	.00
NET CHARGES	**$269.97**
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

From: David Tillotson <david.tillotson@yahoo.com>
Sent: Wednesday, October 5, 2022 11:09 AM
To: David Tillotson
Subject: Fwd: Your receipt from Apple.

Sent from the road

Begin forwarded message:

> **From:** Apple <no_reply@email.apple.com>
> **Date:** September 14, 2022 at 3:59:46 PM CDT
> **To:** david.tillotson@yahoo.com
> **Subject: Your receipt from Apple.**

Receipt

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

APPLE ID
david.tillotson@yahoo.com

DATE
Sep 14, 2022

ORDER ID
MMQBT5GGDZ

DOCUMENT NO.
126583607507

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

iCloud+

	iCloud+ with 50 GB of Storage Monthly Renews Oct 14, 2022	$0.99

TOTAL **$0.99**

IONOS

IONOS Inc.
2 Logan Square, 100 N 18th St., Suite 400
Philadelphia, PA 19103
USA

2 Logan Square, 100 N 18th St. · Suite 400
Philadelphia, PA 19103 · USA

David Tillotson
City of Glenpool
12205 S Yukon Ave
Glenpool, OK 74033-6635
UNITED STATES

Invoice:	202040372683
Invoice Date:	09/28/2022
Customer ID:	20288230
Contract ID:	22279993
Help Center:	ionos.com/help
My IONOS:	my.ionos.com/invoices

Your IONOS Personal Consultant:
Ruby Jane Paninsoro
ruby.paninsoro@service.ionos.com
2673666020

Invoice

Billing period starting: 09/27/2022

Item	Service	Charges	Usage	Taxable Portion	Total
Contract: 22279993 - Web Hosting Premium					
Basic fee ($19.00)					
1	Basic Fee 09/27/2022-10/27/2022 glenpoolonline.com	$20.00 a month	1 mo.	$0.00	$20.00
2	Special Offer Discount for line-item 1	Special Offer		$0.00	$-1.00
Additional services ($16.89)					
3	PHP 4.0 Extended Support 09/14/2022-10/14/2022	$16.89 a month	1 mo.	$0.00	$16.89
Net Total					**$35.89**
Net (non-taxable portion)					**$35.89**
Net (taxable portion)					**$0.00**
Tax					**$0.00**
Total amount due					**$35.89**

Please **DO NOT** send cash, check or money order

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.

SUSAN AND DAVID
SAME CASE MEETING

Mamadou's Restaurant

Welcome to Mamadou's !!!
918.322.1014

9/1/22, 4:13 PM   Ticket: W1
Server: Mamie C
Dine In Table 34
Seat 1   TILLOTSON/DAVID
Invoice: 220901-04-1

Credit Sale
Status: 000000 - Approved

Card Type:	M/C
Card Number:	XXXXXXXXXXXX0756
Card Owner:	TILLOTSON/DAVID
Entry Method:	Chip
Auth Code:	090192
APPLAB:	MASTERCARD
AID:	A0000000041010
TC:	59641166F14F1B7E

AMOUNT	25.92
TIP	5
TOTAL	30.92

Sign X

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

Suggested Tips
10%=2.36 15%=3.54 20%=4.72

Duplicate Copy

Thanks and visit us at
mamadous.com !!!

Mamadou's Restaurant

Welcome to Mamadou's !!!
918.322.1014

9/1/22, 1:28 PM   Ticket: W1
Server: Mamie C
Dine In Table 34
Seat 1
Invoice: 220901-04-1

1 Water	.00
1 Dr Pepper	2.59
1 Turkey Club Melt	10.99
1 Hamburger	9.99
Subtotal	23.57
Sales Tax	2.35
Total	25.92
Tax included	.00

Suggested Tips
10%=2.36 15%=3.54 20%=4.72

Thanks and visit us at
mamadous.com !!!

JOYCE & DAVID

Mamadou's Restaurant

Welcome to Mamadou's !!!
918.322.1014

9/12/22, 1:07 PM Ticket: C8
Server: Sophie O
Dine In Table 13
Seat 1 TILLOTSON/DA...
Invoice: 220912-05-8

Credit Sale
Status: 000000 - Approved

Card Type:	M/C
Card Number:	XXXXXXXXXXXX0756
Card Owner:	TILLOTSON/DAVID
Entry Method:	Chip
Auth Code:	073409
APPLAB:	MASTERCARD
AID:	A0000000041010
TC:	9A5C248F130F3952

AMOUNT	32.52
TIP	6-
TOTAL	38.52

Sign X

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

Suggested Tips
10%=2.96 15%=4.44 20%=5.92

Merchant Copy

Thanks and visit us at mamadous.com !!!

Mamadou's Restaurant

Welcome to Mamadou's !!!
918.322.1014

9/12/22, 1:07 PM Ticket: C8
Server: Sophie O
Dine In Table 13
Seat 1 TILLOTSON/DAVID
Invoice: 220912-05-8

1	Dr Pepper	2.59
1	Water	.00
1	Hamburger Steak Dinner	15.99
	Side Caesar	.00
1	Half Pound Chicken Chunks	10.99

Subtotal	29.57
Sales Tax	2.95
Total	32.52
Tax included	.00
M/C - xxxx0756	32.52

Suggested Tips
10%=2.96 15%=4.44 20%=5.92

Thanks and visit us at mamadous.com !!!

© 2022 Heartland Payment Systems

David Tillotson

From:	noreply@parkmobileglobal.com
Sent:	Wednesday, September 28, 2022 10:36 AM
To:	David Tillotson
Subject:	Your Parking Receipt

You're all set!

Payment processed.

This confirmation indicates that your session has been paid for successfully. Please see below to review the complete details of your transaction.

Parking Session Details

Payment Date	09/28/2022 10:35 AM Central Standard Time
Auth ID	738250112
Description	ParkingAction
Payment Method	MASTERCARD ending in 0756
Amount Paid	**$2.00**

Description	Parking CI40489 in 3230 at 09/28/2022 10:35 AM
Parking Ref	610641094
End Time	NA
Parking Fee	$2.00
Total	**$2.00**

For questions about your parking session, submit a support ticket to our Member Services Team here, and include the transaction details listed above.

Terms of Use | Unsubscribe From This List | Unsubscribe All

OML

AMERICAN PARKING
A1250001-UC
Lot 125
Ticket 0012425
7:19am 09/14/22
Fee Paid $10.00

Parking for
CI40489
PARKING PAID UNTIL
3:19pm
Weds 9/14/22

Keep Receipt as Proof of Payment.

OML

AMERICAN PARKING
A1250001-UC
Lot 125
Ticket 0012487
7:11am 09/15/22
Fee Paid $10.00

Parking for
CI40489
PARKING PAID UNTIL
3:11pm
Thurs 9/15/22

Keep Receipt as Proof of Payment.

Jael + David
City Business

Santa Fe Cattle Co.
12131 S Vancouver
918-321-2727

DOB: 09/27/202
09/27/202
3/3000

SALE

6291

rd #XXXXXX XXXX0756
gnetic card present: TILLOTSON DAVID
rd Entry Method: S

Approval: 052265

Amount: $30

+ Tip: 6 —

= Total: 36.43

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

X

Suggested Tip
20% Tip = 5.53
18% Tip = 4.98
15% Tip = 4.15

Customer Copy

Santa Fe Cattle Co.
12131 S Vancouver
918-321-2727

rver: Emily	09/27/2022
e 34/2	12:54 PM
ests: 6	300
int #: 5	
TEA (Unsweet)	2.
Chopped Sirloin	11.
Sauteed Mushrooms	
ked Potato	
6oz Sirloin	12.
de Salad	
Subtotal	27.67
Tax	2.7
tal	30.43
alance Du	30.43

Suggested Tip
20% Tip = 5.53
18% Tip = 4.98
15% Tip = 4.15

DAME CAGE MEETING
SUSAN + DAVID

Mamadou's Restaurant

Welcome to Mamadou's !!!
918.322.1014

9/26/22, 2:53 PM Ticket: C9
Server: Sophie O
Dine In Table 13
Seat 1 TILLOTSON/DAVID
Invoice: 220926-05-9

Credit Sale
Status: 000000 - Approved

Card Type:	M/C
Card Number:	XXXXXXXXXXXX0756
Card Owner:	TILLOTSON/DAVID
Entry Method:	Chip
Auth Code:	075277
APPLAB:	MASTERCARD
AID:	A0000000041010
TC:	898674B9F9A5322F

AMOUNT	29.22
TIP	6-
TOTAL	35.22

Sign X

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

Suggested Tips
10%=2.66 15%=3.99 20%=5.32

Duplicate Copy

Thanks and visit us at mamadous.com !!!

Mamadou's Restaurant

Welcome to Mamadou's !!!
918.322.1014

9/26/22, 2:53 PM Ticket: C9
Server: Sophie O
Dine In Table 13
Seat 1
Invoice: 220926-05-9

1 Dr Pepper	2.59
1 Water	.00
1 Half Pound Chicken Chunks	10.99
1 Soup & House Salad LARGE	12.99
Subtotal	26.57
Sales Tax	2.65
Total	29.22
Tax included	.00

Suggested Tips
10%=2.66 15%=3.99 20%=5.32

Thanks and visit us at mamadous.com !!!

No GT Close

REDI-GO
320 E HWY 199
SPRINGTOWN,TX 76082

REDI GO
XXXXXXXXX2001
HWY 199 E
SPRINGTOWN, TX
76082
10/01/2022 107681985
08:19:13 PM

XXXXXXXXXXXX0756
Mastercard
INVOICE 038103
AUTH 008368

PUMP# 5
UNLEADED 22.129G
PRICE/GAL $3.299

FUEL TOTAL $ 73.00

CREDIT $ 73.00

==
Customer-activated Purchase/Capture
Sequence Number 00811
Chip Read
MASTERCARD
Mode: Issuer
AID: A0000000041010
TVR: 0000008000
IAD: 0110607003220000000000000000000000F
F
TSI: E800
ARC: 00
TC: 0E897AC134C2920C
APPROVED 008368
==

THANK YOU
HAVE A SAFE TRIP.

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 # 23-15238 11/16/2022

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.

11/16/2022

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.

11/16/2022

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	1AND1.COM		00030582	01 -6-11-6235		0.00	35.89 *
0.00	ADOBE PR CREATIVE CLASS		00030582	01 -6-11-6262		0.00	354.93 *
0.00	APPLE.COM		00030582	01 -6-11-6235		0.00	0.99 *
0.00	HOTEL STAY		00030582	01 -6-11-6262		0.00	447.42 *
0.00	LUNCH/DINNER MEETING MEALS		00030582	01 -6-11-6262		0.00	48.75 *
0.00	LUNCH/DINNER MEETING MEALS		00030582	01 -6-11-6262		0.00	61.77 *
0.00	LUNCH/DINNER MEETING MEALS		00030582	01 -6-11-6262		0.00	14.20 *
0.00	LUNCH/DINNER MEETING MEALS		00030582	01 -6-11-6262		0.00	32.58 *
0.00	LUNCH/DINNER MEETING MEALS		00030582	01 -6-11-6262		0.00	19.66 *
0.00	LUNCH/DINNER MTGS		00030582	01 -6-11-6262		0.00	23.06 *
0.00	PARKING SVC		00030582	01 -6-11-6262		0.00	2.00 *
0.00	PARKING SVC		00030582	01 -6-11-6262		0.00	2.00 *

JP CHGS OCT 22 - D TILLOTSON

** TOTAL ** 1,043.25

*** 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.

B. Cage 11.16.2022

OFFICER OR DEPARTMENT HEAD IN CHARGE DATE

62 O.S. SECTION 310.9 AND 74 O.S. SECTION 3109, PROVIDES THAT THE VEDOR'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 POLTICAL 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

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	11-04-22
NET CHARGES	$1,043.25

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

**T0001201

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
10-10	10-08	52704872281700578106293	ADOBE PR CREATIVE CLD 8004438158 CA P.O.S.: HB01814100380CUS SALES TAX: 0.00	354.93
10-17	10-15	55432862288202975849134	APPLE.COM/BILL 866-712-7753 CA	0.99
10-31	10-30	55546502304047657584151	WWW.1AND1.COM 6105601589 PA	35.89
			Total Purchasing Activity	**391.81**

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-06	10-04	05140482278710027359248	CHICK-FIL-A #04345 GLENPOOL OK	23.06
10-07	10-05	25247802279000398165921	MAMADOUS RESTAURANT GLENPOOL OK	48.75

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:

11/04/22

ACCOUNT SUMMARY

PURCHASES & OTHER CHARGES	1,043.25
CASH ADVANCES	.00
CREDITS	.00
CASH ADVANCE FEE	.00
NET CHARGES	**$1,043.25**
DISPUTE AMOUNT	.00

SEND BILLING INQUIRIES TO:

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

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

ACCOUNT NUMBER
5405-0169-0573-0756

STATEMENT DATE: 11/04/22

CARDHOLDER ACTIVITY

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-07	10-06	55432862280200589235433	PANERA BREAD #202533 P TULSA OK P.O.S.: 00000000000000000 SALES TAX: 0.00	61.77
10-10	10-07	55432862280200738760281	PARKMOBILE 770-818-9036 GA P.O.S.: 614879072 SALES TAX: 0.00	2.00
10-12	10-12	55432862285201950570809	PARKMOBILE 770-818-9036 GA P.O.S.: 616665378 SALES TAX: 0.00	2.00
10-19	10-17	55547502291970469013255	CN DURANT RESORT FOOD DURANT OK	14.20
10-20	10-19	72700882292900016944119	RIB CRIB 61 - DURANT DURANT OK	19.66
10-21	10-20	55547502293968724416485	CHOCTAW DURANT RESORT/ 5809248280 OK 4483180770 ARRIVAL: 10-16-22	447.42
11-02	10-31	25247802305000030405501	MAMADOUS RESTAURANT GLENPOOL OK	32.58
			Total Travel Activity	**651.44**

Adobe

Adobe Inc.
345 Park Avenue
San Jose CA 95110-2704
United States
Federal Tax ID: 77-0019522

ORIGINAL

Invoice Information

Invoice Number	2280682885
Invoice Date	07-OCT-2022
Payment Terms	Credit Card
Purchase Order	AE00496200005CUS
Order Number	7062836943
Customer Number	151918561
Currency	USD

Bill To

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

INVOICE

Item Details

Service Term: 07-OCT-2022 to 05-DEC-2022

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65243123	**Premiere Pro**	1 EA	70.99	70.99	0.00%	0.00	70.99
65323719	**Acrobat Pro**	6 EA	47.32	283.94	0.00%	0.00	283.94

Invoice Total

NET AMOUNT (USD)	354.93
TAXES (SEE DETAILS FOR RATES)	0.00
GRAND TOTAL (USD)	354.93

Comments:

Billing Contact
https://helpx.adobe.com/contact.html

Thank you for your business!

David Tillotson

From:	David Tillotson <david.tillotson@yahoo.com>
Sent:	Wednesday, November 16, 2022 11:11 AM
To:	David Tillotson
Subject:	Fwd: Your receipt from Apple.

Sent from the road

Begin forwarded message:

> **From:** Apple <no_reply@email.apple.com>
> **Date:** October 14, 2022 at 7:30:32 PM CDT
> **To:** david.tillotson@yahoo.com
> **Subject: Your receipt from Apple.**

Receipt

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

APPLE ID
david.tillotson@yahoo.com

DATE
Oct 14, 2022

ORDER ID
MMQBYHVNSG

DOCUMENT NO.
198592488801

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

iCloud+

iCloud+ with 50 GB of Storage
Monthly
Renews Nov 14, 2022

$0.99

TOTAL **$0.99**

Receipt

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

APPLE ID
david.tillotson@yahoo.com

ORDER ID
MMQBYHVNSG

DOCUMENT NO.
198592488801

DATE
Oct 14, 2022

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

iCloud+

iCloud+ with 50 GB of Storage
Monthly
Renews Nov 14, 2022

$0.99

TOTAL **$0.99**

1. 3% savings is earned as Daily Cash and is transferred to your Apple Cash card when transactions post to your Apple Card account. If you do not have an Apple Cash card, Daily Cash can be applied by you as a credit on your statement

IONOS

IONOS Inc.
2 Logan Square, 100 N 18th St., Suite 400
Philadelphia, PA 19103
USA

2 Logan Square, 100 N 18th St. · Suite 400
Philadelphia, PA 19103 · USA

David Tillotson
City of Glenpool
12205 S Yukon Ave
Glenpool, OK 74033-6635
UNITED STATES

Invoice:	202040836295
Invoice Date:	10/28/2022
Customer ID:	20288230
Contract ID:	22279993
Help Center:	ionos.com/help
My IONOS:	my.ionos.com/invoices

Your IONOS Personal Consultant:
Ruby Jane Paninsoro
ruby.paninsoro@service.ionos.com
2673666020

Invoice

Billing period starting: 10/27/2022

Item	Service	Charges	Usage	Taxable Portion	Total
Contract: 22279993 - Web Hosting Premium					
Basic fee ($19.00)					
1	Basic Fee 10/27/2022-11/27/2022 glenpoolonline.com	$20.00 a month	1 mo.	$0.00	$20.00
2	Special Offer Discount for line-item 1	Special Offer		$0.00	$-1.00
Additional services ($16.89)					
3	PHP 4.0 Extended Support 10/14/2022-11/14/2022	$16.89 a month	1 mo.	$0.00	$16.89
Net Total					**$35.89**
Net (non-taxable portion)					**$35.89**
Net (taxable portion)					**$0.00**
Tax					**$0.00**
Total amount due					**$35.89**

Please **DO NOT** send cash, check or money order

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.

DISCUSSION W/ POTENTIAL JOB
APPLICANT ABOUT POSITION
(JOE)

Welcome to Chick-fil-A
Glenpool FSR (# 04345)
Glenpool, OK
Operator: Bart Milligan
(918) 296-5508

CUSTOMER COPY
10/4/2022 12:12:23 PM
DINE IN
Order Number: 1396096

1	Meal-Nugg 12ct	9.49
	12 Nugget	
	Fries MD	
	Dr Ppr MD	
1	SWSld	9.19
	+ Avocado Lime	
2	Ketchup	0.00
1	Lmnde MD	2.29

Sub. Total:	$20.97
Tax:	$2.09
Total:	$23.06
Change	$0.00
Mastercard:	$23.06

Register:5 Tran Seq No: 1396096
Cashier:Sean
It was a pleasure serving you!
Have a wonderful day.

Oct 4 2022 12:12 pm

Card Number : ************0756
Card Type : MASTER CARD
Approval : 070334
AID : A0000000041010

Susan, LeaAnn + David
Conf Center Disc.

Mamadou's
Restaurant

Welcome to Mamadou's !!!
918.322.1014

10/5/22, 2:47 PM Ticket: C8
Server: Mamie C
Dine In Table 13
Seat 1 TILLOTSON/DAVID
Invoice: 221005-05-8

Credit Sale
Status: 000000 - Approved

Card Type:	M/C
Card Number:	XXXXXXXXXXXX0756
Card Owner:	TILLOTSON/DAVID
Entry Method:	Chip
Auth Code:	077498
APPLAB:	MASTERCARD
AID:	A0000000041010
TC:	C3E9A0EDB27B522B

AMOUNT	40.75
TIP	8—
TOTAL	48.75

Sign X

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

Suggested Tips
10%=3.71 15%=5.56 20%=7.42

Duplicate Copy

Thanks and visit us at mamadous.com !!!

Mamadou's
Restaurant

Welcome to Mamadou's !!!
918.322.1014

10/5/22, 2:47 PM Ticket: C8
Server: Mamie C
Dine In Table 13
Seat 1
Invoice: 221005-05-8

1 Half Pound Chicken Chunks	10.99
1 Half Pound Chicken Chunks	10.99
1 Turkey Club Melt	10.99
SUB Sweet Potato Fries	1.50
1 Water	.00
1 Water	.00
1 Dr Pepper	2.59
Subtotal	37.06
Sales Tax	3.69
Total	40.75
Tax included	.00

Suggested Tips
10%=3.71 15%=5.56 20%=7.42

Thanks and visit us at mamadous.com !!!

© 2022 Heartland Payment Systems

SUSAN, MANDY, Maggie, David

REPRINT

MARKETING / PR

Panera Bread
Cafe #: 202533
7547A S Olympia Avenue
Tulsa, OK 74132
Phone: 918-447-0023

Accuracy Matters
Your order should be correct every time.
If it's not, we'll fix it right away,
and give you a free treat for your
trouble. Just let an associate know.

10/06/2022 11:41:09 AM
Order Number: 110341 Cashier: Anjolina

1 Asian Crnch Chx Salad	11.99
1 Lg Iced Tea	3.39
1 No Meal Upgrade	
1 French Bag Side	
1 Panera Duet	7.99
1 Cup Creamy Tomato Soup	
1 1/2 Classic Grl Chz	
1 Lg Bubbler Drink	3.39
1 No Meal Upgrade	
1 Chips	
1 Chx Medtrn Bwl	11.59
1 Iced Tea	2.99
1 No Meal Upgrade	
1 Apple	
1 Teriyaki Chx Bwl	12.19
1 Lg Soda	3.39
1 No Meal Upgrade	
1 French Bag Side	
Subtotal	56.92
Tax	4.85
Gratuity	0.00
Total	61.77
Master Card	61.77

Acct: ************0756
AuthCode: 067724
Trans#: 00000045

If you didn't use your MyPanera card,
keep this receipt and enter the code
below at www.mypanera.com/missedvisit.

Not a member yet? Ask an associate for
your own card and join today!

1069-6905-5999-1422-0092-30

www.panerabread.com

Dine In

David Tillotson

From:	noreply@parkmobileglobal.com
Sent:	Friday, October 7, 2022 9:47 AM
To:	David Tillotson
Subject:	Your Parking Receipt

ParkMobile

You're all set!

Payment processed.

This confirmation indicates that your session has been paid for successfully. Please see below to review the complete details of your transaction.

Parking Session Details

Payment Date	10/07/2022 09:46 AM Central Standard Time
Auth ID	743775335
Description	ParkingAction
Payment Method	MASTERCARD ending in 0756
Amount Paid	**$2.00**

Description	Parking CI40489 in 3230 at 10/07/2022 09:46 AM
Parking Ref	614879072
End Time	NA
Parking Fee	$2.00
Total	**$2.00**

For questions about your parking session, submit a support ticket to our Member Services Team here, and include the transaction details listed above.

ParkMobile

David Tillotson

From: noreply@parkmobileglobal.com
Sent: Tuesday, October 11, 2022 1:20 PM
To: David Tillotson
Subject: Your Parking Receipt

ParkMobile

You're all set!

Payment processed.

This confirmation indicates that your session has been paid for successfully. Please see below to review the complete details of your transaction.

Parking Session Details

Payment Date	10/11/2022 01:20 PM Central Standard Time
Auth ID	746075792
Description	ParkingAction
Payment Method	MASTERCARD ending in 0756
Amount Paid	**$2.00**

Description	Parking CI40489 in 3230 at 10/11/2022 01:20 PM
Parking Ref	616665378
End Time	NA
Parking Fee	$2.00
Total	**$2.00**

For questions about your parking session, submit a support ticket to our Member Services Team here, and include the transaction details listed above.

ParkMobile

EXPENSE AFFIDAVIT
CITY OF GLENPOOL

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

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

Date: 10/17/2022

Vendor: Choctaw Nation Durant Resort

Amount: 14.20

Description of goods/services: OK Academy Conference; Dinner

Date: __________

Vendor: __________

Amount: __________

Description of goods/services: __________

____________________ 11/22/2022

Signature **Date**

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

Rev. 1/20/2016

OK ACADEMY

RibCrib BBQ - 61
Durant
311 Westside Drive
Durant , OK 74701
(580) 745-5700

Server: Corey
Ticket #: 30019
Table: Table 36
DOB: 2022-10-19 13:10:55

DR PEPPER	2.99
BBQ SANDWICH	9.99
SLICED BRISKET	2.00

Amount: 16.38

+ Tip:	3.28
= Total:	19.66

Date	2022-10-19 12:42:33
MASTERCARD 0756	$19.66
Trans#	000000154411
AUTH	023365
REF	8
Method	Chip

*** CLOSED ***

RibCrib BBQ
Smokin` the Good Stuff Since `92.
311 Westside Dr.
Durant, OK 74701
(580) 745-5700

Server: Corey	10/19/2022
Table 36/1	12:29 PM
Guests: 1	30019

DR PEPPER	2.99
BBQ SANDWICH	9.99
SLICED BRISKET	2.00
Subtotal	14.98
Tax	1.40
Total	16.38

Balance Due 16.38

*** Thank You ***
Eat BBQ, Get Rewarded!
Earn the Good Stuff at
ribcrib.com/rewards
Let us know how we did at
ribcrib.com/feedback

TIP:.....................................

Sig:.....................................

CHOCTAW
CASINO & RESORT
DURANT

Checkout Time is 11:00AM

DAVID TILLOTSON
12205 S. YUKON AVE.
13329 S POPLAR ST
GLENPOOL OK 74033

Room Number:	SP 9216
Arrival Date:	10/16/2022
Departure Date:	10/19/2022
Folio ID:	448496086871
Confirmation Number:	RMRWJ
Group Code:	SOKTH22
Page No:	1 of 1
Date:	10/19/2022

Date	Description	Charges	Credits
10/16/2022	RESORT FEE Resort Fee $9.99	10.93	
10/16/2022	ROOM CHARGE SP 9216 TRIBALTX	115.00 10.78	
10/16/2022	ROOM SERVICE SPA	37.29	
10/17/2022	RESORT FEE Resort Fee $9.99	10.93	
10/17/2022	ROOM CHARGE SP 9216 TRIBALTX	115.00 10.78	
10/18/2022	RESORT FEE Resort Fee $9.99	10.93	
10/18/2022	ROOM CHARGE SP 9216 TRIBALTX	115.00 10.78	
10/19/2022	FRONT DESK MASTERCARD		447.42

10/16/2022 19:07
D20 Room Service Spa
Check: 2448590
Server: Christa H Guests: 1
Terminal: 244

D Room Service
1 Pepperoni Pizza 22.99

Subtotal 22.99
Gratuity 4.[illegible]
Service Charge 3.00
Sales tax 2.16
Total 32.29

Payments
Room Charge LMS 0.00
9216 TILLOTSON,DAVID
Total Payments 0.00
Remaining Balance 32.29
Additional Payment Required

+5 TIP
37.29

I agree that my liability for this bill is not waived and agree to be held personally responsible if the indicated person, company or association fails to pay for any portion or the full amount of these charges.

Guest Signature: ____________________

Choctaw Casino & Resort —Durant * 4418 S. Hwy 69/75 * Durant, OK 74701
Voice 580-920-0160 * Toll-Free 888-652-4628
http://www.choctawcasinos.com

SAME PAGE MEETING

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

10/31/22, 2:25 PM Ticket: C8
Server: Mamie C
Dine In Table 12
Seat 1 TILLOTSON/DAVID
Invoice: 221031-05-8

Credit Sale
Status: 000000 - Approved

Card Type:	M/C
Card Number:	XXXXXXXXXXXX0756
Card Owner:	TILLOTSON/DAVID
Entry Method:	Chip
Auth Code:	066506
APPLAB:	MASTERCARD
AID:	A0000000041010
TC:	61D93A0F74DE5FA2

AMOUNT	27.58
TIP	5-
TOTAL	32.58

Sign X________________

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

Suggested Tips
10%=2.51 15%=3.77 20%=5.02

Duplicate Copy

Thanks and visit us at mamadous.com !!!

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

10/31/22, 2:24 PM Ticket: C8
Server: Mamie C
Dine In Table 12
Seat 1
Invoice: 221031-05-8

1 Hamburger	9.99
1 Chicken Chef Salad	12.50
1 Dr Pepper	2.59
1 Water	.00
Subtotal	25.08
Sales Tax	2.50
Total	27.58
Tax included	.00

Suggested Tips
10%=2.51 15%=3.77 20%=5.02

Thanks and visit us at mamadous.com !!!

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 # 23-15397   12/16/2022

ISSUED TO: VEND #: 01-000913

JPMORGAN CHASE BANK NA
PO BOX 4475
CAROL STREAM, IL 60197-447

SHIP TO:

CITY HALL
12205 S YUKON AVE
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

12/16/2022

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.

12/16/2022

ENCUMBERING OFFICER   DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	1AND1.COM		00030762	01 -6-11-6235		0.00	35.89 *
0.00	AMAZON.COM		00030762	01 -6-01-6202		0.00	37.36 *
0.00	APPLE.COM		00030762	01 -6-11-6235		0.00	0.99 *
0.00	CMAO		00030762	01 -6-11-6281		0.00	295.00 *
0.00	HOTEL STAY CONF		00030762	01 -6-11-6262		0.00	325.00 *
0.00	LOC MARIACHIS MEXICAN		00030762	01 -6-11-6262		0.00	41.59 *
0.00	MOMADOUS RESTAURANT		00030762	01 -6-11-6262		0.00	36.42 *
0.00	OK ACADEMY		00030762	01 -6-11-6281		0.00	150.00 *
0.00	OKLA MUNICIPAL		00030762	01 -6-11-6281		0.00	285.00 *
0.00	OKLA MUNICIPAL		00030762	01 -6-11-6262		0.00	95.00 *
0.00	PARKMOBILE		00030762	01 -6-11-6262		0.00	2.00 *
0.00	PARKMOBILE		00030762	01 -6-11-6262		0.00	2.00 *
0.00	RAISING CANE'S		00030762	01 -6-11-6262		0.00	11.71 *

JPM CHGS NOV 22 - D TILLOTSON

** TOTAL **   1,317.96

*** 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.

D. Cage   12.21.2022

OFFICER OR DEPARTMENT HEAD IN CHARGE   DATE

62 O.S. SECTION 310.9 AND 74 O.S. SECTION 3109, PROVIDES THAT THE VEDOR'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 POLTICAL 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

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 12-04-22

NET CHARGES $1,317.96

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

**T0000792

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
11-14	11-13	55432862317201126339388	AMAZON.COM*HB7T11DT1 AMZN.COM/BILL WA P.O.S.: 114-9341597-35674 SALES TAX: 3.38	37.36
11-15	11-15	55432862319201540720542	APPLE.COM/BILL 866-712-7753 CA	0.99
11-17	11-16	55429502320852478284226	PAYPAL *OKLAHOMAMUN 4029357733 OK P.O.S.: 47828422 SALES TAX: 0.00	285.00
11-17	11-16	82711162320000011460895	OK ACADEMY* INV-179 NORMAN OK	150.00
11-17	11-16	82711162320000012680848	ICSC-NY NEW YORK NY	325.00
11-22	11-21	55429502325852720413396	PAYPAL *OKLAHOMAMUN 4029357733 OK P.O.S.: 72041339 SALES TAX: 0.00	95.00
11-30	11-29	75306372333174900724748	CMAO 844-2602626 OK	295.00
12-01	11-30	55546502335047671680434	WWW.1AND1.COM 6105601589 PA	35.89

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

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

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

ACCOUNT NUMBER
XXXX-XX69-0573-0756

STATEMENT DATE:
12/04/22

ACCOUNT SUMMARY

PURCHASES & OTHER CHARGES	1,317.96
CASH ADVANCES	.00
CREDITS	.00
CASH ADVANCE FEE	.00
NET CHARGES	**$1,317.96**
DISPUTE AMOUNT	.00

SEND BILLING INQUIRIES TO:

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

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

ACCOUNT NUMBER
5405-0169-0573-0756

STATEMENT DATE: 12/04/22

CARDHOLDER ACTIVITY

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
			Total Purchasing Activity	1,224.24

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-07	11-04	55432862308208581963520	PARKMOBILE 770-818-9036 GA P.O.S.: 625651918 SALES TAX: 0.00	2.00 ✓
11-08	11-07	62712912312000000499580	LOS MARIACHIS MEXICAN JENKS OK	41.59 ✓
11-09	11-09	55432862313209717459840	PARKMOBILE 770-818-9036 GA P.O.S.: 627120228 SALES TAX: 0.00	2.00 ✓
11-10	11-09	55263522313970113508522	RAISING CANE'S 488 TULSA OK P.O.S.: 40102 SALES TAX: 0.92	11.71 ✓
11-30	11-28	25247802333002181443162	MAMADOUS RESTAURANT GLENPOOL OK	36.42 ✓
			Total Travel Activity	93.72

David Tillotson

From: David Tillotson <david.tillotson@yahoo.com>
Sent: Wednesday, November 16, 2022 11:11 AM
To: David Tillotson
Subject: Fwd: Your Amazon.com order #114-9341597-3567447

Sent from the road

Begin forwarded message:

> **From:** "Amazon.com" <auto-confirm@amazon.com>
> **Date:** November 7, 2022 at 3:50:40 PM CST
> **To:** david.tillotson@yahoo.com
> **Subject: Your Amazon.com order #114-9341597-3567447**
> **Reply-To:** no-reply@amazon.com

amazon

Order Confirmation

Hello David,

Thank you for shopping with us. We'll send a confirmation when your items ship.

Details

Order #114-9341597-3567447

Arriving:
Monday, November 14

Ship to:
David
GLENPOOL, OK

View or manage order

Order Total: **$37.36**

Stream Movies and TV for Free on Freevee
Download the Freevee app on your Fire TV, Living Room, or Mobile device and stream free Movies and TV shows.

This order earned you Free Shipping on items shipped by Amazon until tomorrow, November 8, 1:5 PM. No order minimum required. Learn more

We hope to see you again soon.

amazon.com

Final Details for Order #114-9341597-3567447

Print this page for your records.

Order Placed: November 7, 2022
Amazon.com order number: 114-9341597-3567447
Order Total: $37.36

Shipped on November 13, 2022

Items Ordered	**Price**
2 of: *Economic Development Is Not for Amateurs!: A must-read for community leaders on how to achieve economic development success*, Garner, Jay Sold by: Amazon.com Services LLC Condition: New	$16.99

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

Shipping Speed:
FREE Shipping

Payment information

Payment Method:
Mastercard ending in 0756

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

Item(s) Subtotal:	$33.98
Shipping & Handling:	$7.20
Free Shipping:	-$7.20

Total before tax:	$33.98
Estimated tax to be collected:	$3.38

Grand Total:	**$37.36**

Credit Card transactions

MasterCard ending in 0756: November 13, 2022: $37.36

To view the status of your order, return to Order Summary.

David Tillotson

From:	David Tillotson <david.tillotson@yahoo.com>
Sent:	Wednesday, November 16, 2022 11:10 AM
To:	David Tillotson
Subject:	Fwd: Your receipt from Apple.

Sent from the road

Begin forwarded message:

> **From:** Apple <no_reply@email.apple.com>
> **Date:** November 15, 2022 at 1:28:45 PM CST
> **To:** david.tillotson@yahoo.com
> **Subject: Your receipt from Apple.**

Receipt

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

APPLE ID
david.tillotson@yahoo.com

DATE
Nov 14, 2022

ORDER ID
MMQBZXSXX5

DOCUMENT NO.
205601751586

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

iCloud+

iCloud+ with 50 GB of Storage Monthly Renews Dec 14, 2022	**$0.99**
TOTAL	**$0.99**

Receipt

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

APPLE ID
david.tillotson@yahoo.com

ORDER ID
MMQBZXSXX5

DOCUMENT NO.
205601751586

DATE
Nov 14, 2022

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

iCloud+

iCloud+ with 50 GB of Storage
Monthly
Renews Dec 14, 2022

$0.99

TOTAL **$0.99**

1. 3% savings is earned as Daily Cash and is transferred to your Apple Cash card when transactions post to your Apple Card account. If you do not have an Apple Cash card, Daily Cash can be applied by you as a credit on your statement

PayPal

You paid $285.00 USD

to OKLAHOMA MUNICIPAL LEAGUE

Details

Council/Planning Commission Training

Paid with

MASTERCARD-0756 $285.00 USD

This transaction will appear on your statement as PAYPAL *OKLAHOMAMUN

Purchase details

Receipt number: 1580249776803206

We'll send confirmation to: dtillotson@cityofglenpool.com

Merchant details

OKLAHOMA MUNICIPAL LEAGUE

Return to Merchant

Order Summary

Item Description	Quantity	Amount
Members $95	3	$285.00
Order Total		$285.00

Reference #	13456292
Status	Confirmed
Order Total	$285.00
Payment Status	Payment Successful 285.00
First Name	Joyce
Last Name	Calvert
Title	Mayor
Municipality	City of Glenpool
Billing Address:	12205 South Yukon Ave
City	Glenpool
State	OK
Postal Code	74033
Business Phone	9183225409
Email Address	jcalvertward3@gmail.com
Have you attended an OML educational event in the past?	Yes
Please choose one:	Email Invoice
If you would like your invoice emailed, please enter the email address you would like it sent to:	dtillotson@cityofglenpool.com
Registration Fees: Members – $95, Non-members – $150. Choose how many of each you would like to register.	
Members $95	3
Please enter full name and title and of each additional person registering.	Keith Robinson Kim Hanson-Mercier
Last Update	2022-11-16 11:14:54
Start Time	2022-11-10 09:56:23
Finish Time	2022-11-16 11:14:43
IP	162.208.45.214
Browser	Chrome

The Oklahoma Academy
P.O. Box 968
Norman, OK 73070
Tel (405) 307-0986

INVOICE 179	11/15/22
BILL TO	MESSAGE
David Tillotson 12205 S. Yukon Avenue Glenpool, OK 74033	The Oklahoma Academy 2023 Membership Dues

QUANTITY	DESCRIPTION		UNIT PRICE	TOTAL
1	Membership Billing	Annual	150.00	150.00
	11/16/2022 - Payment: Credit card		(150.00)	(150.00)

TOTAL **150.00**

TOTAL DUE BY 1/31/23 **0.00**

Do not submit payment for this invoice.

Thank you for your investment and support!
Please keep for tax purposes
Federal Tax ID #: 73-1255400

David Tillotson

From: The Oklahoma Academy <april@okacademy.org>
Sent: Wednesday, November 16, 2022 11:45 AM
To: David Tillotson
Subject: Payment Receipt - Invoice #179

Payment Received for Invoice(s) #179

Total Balance: 150.00
Total Payment: 150.00
New Total Balance: 0.00
Payment Date: 11/16/2022
Transaction ID: ch_2M4pfOOaiKbG3VYl0PYtGGhd
Thank you for your payment!
To view the paid invoice(s), click the invoice number(s) below:
179

This email was automatically generated; please do not reply.

David Tillotson

From: ICSC Member Services <memberservices1@ICSC.com>
Sent: Wednesday, November 16, 2022 10:43 AM
To: David Tillotson
Subject: Order Confirmation - ORD-208015-W1Q8P1

Thank you for your order

Order Date: 11/16/2022

Order Number: ORD-208015-W1Q8P1

Customer	David Tillotson
Customer ID	1405603
Company	City of Glenpool

Product Name	**Price**
ICSC@Red River Full Program	USD 450.00

Total Tax	**USD 0.00**
Amount Paid*	**USD 325.00**

*Reflects total price after discounts applied

Payment Method

Credit Card
Credit Card No.: 0756
Service Provider: Mastercard

Thank You

Order Summary

Your order number: **427999**

Events

David Tillotson ***$450.00***

ICSC@Red River Full Program

Subtotal:	**$325.00**
Estimated Taxes:	**$0.00**
Event Credit Applied:	**$125.00**
Order Total:	**$325.00**

View and print order details

PayPal

You paid $95.00 USD

to OKLAHOMA MUNICIPAL LEAGUE

Details

Paid with

MASTERCARD-0756 $95.00 USD

This transaction will appear on your statement as PAYPAL *OKLAHOMAMUN

Purchase details

Receipt number: 3364237501992350

We'll send confirmation to: dtillotson@cityofglenpool.com

Merchant details

OKLAHOMA MUNICIPAL LEAGUE

Return to Merchant

David Tillotson

From: noreply@fs12.formsite.com on behalf of Formsite <noreply@fs12.formsite.com>
Sent: Monday, November 21, 2022 12:01 PM
To: David Tillotson
Subject: OML Planning and Land Use Workshop Registration Confirmation

Thank you for registering for the OML Planning and Land Use Workshop

Order Summary

Item Description	Quantity	Amount
Members $95	1	$95.00
Order Total		$95.00

Reference #	13466495
Status	Confirmed
Order Total	$95.00
Payment Status	Payment Incomplete 95.00
First Name	Kevin
Last Name	Norton
Title	Planning Commission Member
Municipality	City of Glenpool
Billing Address:	12205 S. Yukon Ave.
City	Glenpool
State	OK
Postal Code	74033
Business Phone	9183225409
Email Address	dtillotson@cityofglenpool.com
Have you attended an OML educational event in the past?	Yes
Please choose one:	Email Invoice
If you would like your invoice emailed, please enter the email address you would like it sent to:	dtillotson@cityofglenpool.com

City Management Association of Oklahoma

CMAO

Invoice
7497

City Management Association of Oklahoma
7633 E 63rd Pl, Suite 300
Tulsa, OK 74133

Invoicing Date: 11/29/2022
Member ID: 195
Invoice Due: 01/11/2023

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

Description	Qty	Rate	Amount
CMAO 2023 Winter Conference			
Member Conference Registration 01/11/2023 to 01/13/2023 Tillotson, David	1	295.00	295.00
Payment CMAO Credit Card - #0756 - Thank you!			-295.00

Total:	295.00
Amt Paid:	-295.00
Balance Due:	0.00

Member ID	Invoice	Due Date	Total Due	Total Payment Enclosed
195	7497	01/11/2023	$0.00	$

Please verify address and provide corrections
David Tillotson
City of Glenpool
12205 S. Yukon Ave.
Glenpool, OK 74033

Correct Address

Make checks payable to:
City Management Association of Oklahoma
3650 S Boulevard
Edmond, OK 73013

☐ MasterCard ☐ Visa ☐ Discover ☐ American Express

Card No. Exp. Date Signature Sec. Code

Convenient online payment option at: https://www.okmms.org/

IONOS

IONOS Inc.
2 Logan Square, 100 N 18th St., Suite 400
Philadelphia, PA 19103
USA

2 Logan Square, 100 N 18th St. · Suite 400
Philadelphia, PA 19103 · USA

David Tillotson
City of Glenpool
12205 S Yukon Ave
Glenpool, OK 74033-6635
UNITED STATES

Invoice:	202041275337
Invoice Date:	11/28/2022
Customer ID:	20288230
Contract ID:	22279993
Help Center:	ionos.com/help
My IONOS:	my.ionos.com/invoices

Your IONOS Personal Consultant:
Ruby Jane Paninsoro
ruby.paninsoro@service.ionos.com
2673666020

Invoice

Billing period starting: 11/27/2022

Item	Service	Charges	Usage	Taxable Portion	Total
Contract: 22279993 - Web Hosting Premium					
Basic fee ($19.00)					
1	Basic Fee 11/27/2022-12/27/2022 glenpoolonline.com	$20.00 a month	1 mo.	$0.00	$20.00
2	Special Offer Discount for line-item 1	Special Offer		$0.00	$-1.00
Additional services ($16.89)					
3	PHP 4.0 Extended Support 11/14/2022-12/14/2022	$16.89 a month	1 mo.	$0.00	$16.89
Net Total					**$35.89**
Net (non-taxable portion)					**$35.89**
Net (taxable portion)					**$0.00**
Tax					**$0.00**
Total amount due					**$35.89**

Please **DO NOT** send cash, check or money order

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.

David Tillotson

From:	noreply@parkmobileglobal.com
Sent:	Friday, November 4, 2022 9:46 AM
To:	David Tillotson
Subject:	Your Parking Receipt

ParkMobile

You're all set!

Payment processed.

This confirmation indicates that your session has been paid for successfully. Please see below to review the complete details of your transaction.

Parking Session Details

Payment Date	11/04/2022 09:46 AM Central Standard Time
Auth ID	758129353
Description	ParkingAction
Payment Method	MASTERCARD ending in 0756
Amount Paid	**$2.00**

Description	Parking CI40489 in 3230 at 11/04/2022 09:46 AM
Parking Ref	625651918
End Time	NA
Parking Fee	$2.00
Total	**$2.00**

For questions about your parking session, submit a support ticket to our Member Services Team here, and include the transaction details listed above.

ParkMobile

David, Susan, + Gerald
Dept Planning Meet

110722AAA0006-00

Los Mariachis Mexican Restaurant

11476 South Union Ave
Jenks, OK 74037
(918)-296-5352

Device: 1
/7/22, 1 elipe R

urchase
E Method: 4
TRA ID: 07AK25T807U495QT6ER
AUTH CODE: 074564
CARD TYPE: MASTER
CARD #: 0756
CARD HOLDER: TILLOTSON/DAVID
AID: AID=A0000000041010
TVR: TVR=0000008000
TSI: TSI=E800
APPLAB: APPLAB=MASTERCARD
TC: ATC=004C
TC: ATC=004C
CVM: CVM=6E

AMOUNT: $34.59

GRATUITY: 7

TOTAL : 41.59

X

I AGREE TO PAY THE ABOVE
TOTAL AMOUNT ACCORDING TO THE
CARD ISSUER AGREEMENT

Tbl: 50

110722AAA0006-00

Los Mariachis Mexican Restaurant

11476 South Union Ave
Jenks, OK 74037
(918)-296-5352

Device: 1
11/7/22, 12:43 PM Felipe R

1.0	Dr Pepper	$2.50
1.0	Chimichanga Special	$0.00
	|--Shrimp $11.99	$11.99
1.0	Pollo Con Arroz Lunch	$8.99
1.0	Build You 2 Items	$7.25
	|--Chile Relleno	
	|--Burrito	
	|--Shredded Chicken	
	|--Green Sauce	
	|--Rice	
	|--Beans	
--	CASH DISCOUNT	$1.17

SUBTOTAL: $31.90
TAX: $2.69

CREDIT TOTAL: $34.59

CASH TOTAL: $33.32

Tbl: 50

Items Sold - 4

David Tillotson

From:	noreply@parkmobileglobal.com
Sent:	Tuesday, November 8, 2022 1:24 PM
To:	David Tillotson
Subject:	Your Parking Receipt

ParkMobile

You're all set!

Payment processed.

This confirmation indicates that your session has been paid for successfully. Please see below to review the complete details of your transaction.

Parking Session Details

Payment Date	11/08/2022 01:24 PM Central Standard Time
Auth ID	760085970
Description	ParkingAction
Payment Method	MASTERCARD ending in 0756
Amount Paid	**$2.00**

Description	Parking CI40489 in 3230 at 11/08/2022 01:24 PM
Parking Ref	627120228
End Time	NA
Parking Fee	$2.00
Total	**$2.00**

For questions about your parking session, submit a support ticket to our Member Services Team here, and include the transaction details listed above.

ParkMobile

INCLY

1019 W 71st St S
Tulsa,OK 74132
(539) 867 2109

Check Number:
40102

11/08, ?22 12:51 PM
Cashier. igail
40102

Order Type: Drive Thru	
'BOX COMBO'	10.79
No slaw extra toast	
'LG DR PEPPER'	
Subtotal	10.79
Total Tax	0.92
Drive Thru Total	11.71
M/C #XXXXXXXXXXXX0756	11.71
Auth:092359	

* * Customer's Copy * *
Questions or Comments?
Customer Relations
WWW.HICANES.COM
833-HI-CANES (833-442-2637)

--- Check Closed ---

DAVID + SUSAN
SAME PAGE MEETING

Mamadou's
Restaura
Welcome to Mama s !!!
918.322.101

11/28/22, 3:28 PM Ticket:
Server: Mamie C
Dine In Table 13
Seat 1 & 2 TILLOTSON/DAVID
Invoice: 221128-05-5

Credit Sale
Status: 000000 - Approved

Card Type:	M/C
Card Number:	XXXXXXXXXXXX0756
Card Owner:	TILLOTSON/DAVID
Entry Method:	Chip
Auth Code:	066082
APPLAB:	MASTERCARD
AID:	A0000000041010
TC:	4C1A5B99C5484B4C

AMOUNT	30.42
TIP	6 -
TOTAL	36.42

Sign X

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

Suggested Tips
10%=2.77 15%=4.15 20%=5.54

Duplicate Copy

Thanks and visit us at mamadous.com !!!

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

11/28/22, 3:27 PM Ticket: C
Server: Mamie C
Dine In Table 13
Seat 1 & 2
Invoice: 22 3-05-5

1 Hamburger	9.99
1 Dr Pepper	2.59
1 Turkey Club Melt	10.99
SUB Onion Rings	1.50
1 Ice Tea	2.59
Subtotal	27.66
Sales Tax	2.76
Total	30.42
Tax included	.00

Suggested Tips
10%=2.77 15%=4.15 20%=5.54

Thanks and visit us at mamadous.com !!!

To: Honorable Mayor and Glenpool City Council

From: Gerald S. Gilbert, Development Services Director

Date: March 6, 2023

RE: Development Services Monthly Report for Feb 2023

Listed below are current development related activities within the City of Glenpool **through the month of February 2023**. These activities listed include Projects Under Construction, Planning Applications Under Review, Approved Projects Not Under Construction, Building Permits and Inspections, and Code Enforcement Activity. The most recent activities are highlighted in **red**.

Commercial/Industrial Projects Under Construction:

1. **Elwood Creek Addition** - Commercial/Office project located at the northeast corner of 151st and S Elwood Ave. Estimated completion March 2023

2. **Floyd's RV Dealership** - Commercial RV Sales, Service and Storage project located on the southeast comer of US Highway 75 and West 171st Street South. Estimated completion Feb 2023

3. **Wade's RV Service Center** - Commercial RV Sales, Service and Storage project located at 16059 S Us Hwy 75. Estimated completion March 2023

4. **Mammoth Luxury Garage Condos** – Commercial storage with office space project located at 16571 S. Broadway St. Estimated completion May 2023

5. **Old School Bagel** – A 1,555 sf bagel restaurant located at 12165 Waco Avenue, adjacent to Sonic, within the Southwest Crossroads Shopping Center. Estimated completion March 2023

6. **Arvest Bank** – A 5,000 sf bank on a 1.51-acres site located on South Casper Street and E. 151st Street. Estimated completion Feb 2023

7. **King of Kings** – A 6,627sf church located at 15251 South Broadway Street. Estimated completion April 2023

8. **Arrowhead Mini Storage** – A Site Plan application for Phase II of the Arrowhead Mini Storage located at 14801 S. Elwood Ave. Estimated completion May 2023

Commercial/Industrial Projects Under Construction (Continued):

9. **Ashton/Gray Retail Center** - A Site Plan application for 10,797sf retail building on a 1.93-acre site located adjacent to Dollar Tree within Southwest Crossroads. Estimated completion Mar 2023

10. **Beehive Phase II** – A Site Plan application for Phase II of the Beehive Care Facility located at 12570 Vancouver Ave. Estimated completion April 2024

11. **17 Quincy, LLC Warehouse #2** - A Site Plan application for a proposed 16,000 sf warehouse office building on a 1.56-acre site in MonTapp Addition. Estimated completion Feb 2024

12. **Miller Tippens –** A Site Plan application for a 5,000sf addition to an existing building located at 437 E 141st St. S. Estimated completion date August 2023

13. **1st Oklahoma Credit Union** – A Site Plan application for a 5,900sf bank located at 14912 S. Broadway St. Estimated completion date August 2023

14. **Tropical Smoothie** – A Site Plan application for a 1,682sf fast-food restaurant located at 12134 S. Waco Avenue. Estimated completion June 2023

Earth Change Permits Issued:

1. **Bahnmaeir Property -** Southwest corner of E 141st Street South and South Elwood Avenue (882 E 141st St. South)-. The owner is clearing dead trees, vegetation, dilapidated structures and trash and has indicated the clearing is being performed for future agricultural use (hay grass).

2. **Eagle I Investments (The Lakes at Twin Mounds Commercial)** – Southwest corner of W. 161st Street and US 75. The owner is clearing, grading and preparing the 11-acre site for future commercial uses.

Residential Projects Under Construction:

	Subdivision Name	Lots Approved	Under Construction	Completed	Lots Available
1	The Pines	31	13	18	0
2	Glen Hills I (Phase 1-6)	84	0	82	2
3	Glen Hills II (Phase 7-11)	78	**30**	**13**	**35**
4	Scissortail	88	**11**	**16**	**61**
5	Redbud Glen	74	**1**	**15**	58
6	Twin Ponds	25	1	1	**23**
	Totals	**380**	**56**	**145**	**179**

Planning Applications Under Review:

A. Annexation(s): **No New Applications**

B. Zone Amendment(s):

Scissortail Phase II – A Zone Amendment to change the zoning for a 40.2-acre site generally located north of E 149th Place S. and east of E 148th St. The proposed change in zoning is from AG (Agricultural) to RS-3 (Single Family High Density).

C. Subdivision Plat(s): **No New Applications**

D. Lot Split Application(s): **No New Applications**

Planning Applications Under Review:

E. Planned Unit Development (PUDs): **No New Applications**

F. Site Plan Applications: **No New Applications**

G. Specific Use Permits: **No New Applications**

H. Variance(s): **No New Applications**

Approved Projects Not Under Construction

1. **Glenpool Retail** – A proposed 6,095sf retail center located at 84 West 146th Street South.

2. **McGraw Winfield Realtors** – A proposed 4,434sf office building located at 12189 South Yukon Avenue.

3. **By-Weld Industries** - A proposed metal fabrication business located on a 6.81-acre lot within the S75 Business Park Phase III. The project consists of a 16,585sf building and related site improvements.

4. **Carson Trails** – A 394-lot residential subdivision located north and east of the northeast corner of West 181st Street and South Union Avenue directly adjacent to Eden South neighborhood.

5. **Grandview Heights Apartments North Expansion** – A 120-unit apartment project on 6.8-acre site located at 12150 South Yukon Avenue. This is an expansion of the existing Grandview Heights Apartment project.

6. **Redbud Glen Major PUD Amendment –** Amendment to PUD 30C (Redbud Glen) to add approximately 31-acres to the approved PUD 30C boundaries for a total of 51.03-acres. The site is located generally on the northwest corner of S. Elwood Avenue and 151st Street.

Current Residential and Commercial Building Permit Statistics

New Residential Permits Issued **February 2023**	**5**
New Commercial Permits Issued **February 2023**	**0**
Current Active Residential Permits	**64**
Current Active Commercial Permits	**27**
Residential Permits thru **February 2022**	**19**
Residential Permits thru **February 2023**	**6**
Commercial Permits thru **February 2022**	**3**
Commercial Permits thru **February 2023**	**0**
Assessment Letters Issued in **February 2022**	**1**
Total Assessment Letters Issued in **2023**	**1**

Code Enforcement Activity for 2023

ACTIVITY DESCRIPTION:	Totals			
Complaints received and investigated **Year to Date**	**162**			
Open public nuisance cases through **February 2023**	**37**			
CODE ENFORCEMENT CASES	**Nov**	**Dec**	**Jan**	**Feb/2023**
	93	**43**	**77**	**85**
High grass:	3	2	3	2
Fire damaged structures:	-0-	-0-	-0-	-0-
Illegally parked vehicles:	5	5	4	5
Nuisance abatements (contractor):	-0-	-0-	-0-	-0-
Notices issued for residents with no water service:	-0-	-0-	-0-	-0-
Tulsa County Health Department citations:	-0-	-0-	-0-	-0-
Illegally placed signs:	70	22	48	56
Damage to public facilities citations:	-0-	-0-	-0-	-0-
Excessive trash & debris notices:	7	9	12	14
Dilapidated structures/property notices:	1	1	2	2
Trash can/receptacle placement notices:	-0-	-0-	-0-	-0-
Building demolition & removal:	-0-	-0-	-0-	-0-
Inoperable/abandoned vehicles:	3	2	2	4
Visual impairments caused by trees, shrubs, vehicles, basketball goals, etc. interfering with traffic flow:	4	3	0	-0-
Stagnant water causing mosquito issues:	-0-	-0-	-0-	-0-
Pest issue:	-0-	-0-	-0-	-0-
Dilapidated fencing:	2	2	2	2
Noxious odor:	-0-	-0-	-0-	-0-

/////

To: Mayor and Council

From: Jesse Hale, Public Works Director

Subject: February 2023 Street and Parks Monthly Report

The following details of all work completed between February1, 2023 – February28, 2023

- Streets
  - Crack sealed – none
  - Filled potholes
    - 13174 S. Maple
    - 1057 E 138th PL
  - Fixed downed streets signs
    - Glenpool & Fern – Stop - Unknown
  - Cleaned storm drains – ongoing
  - Winter Strom 1/30 - 2/01 – Cleaned up vehicles and equipment after storm
  - Removed sanding equipment from vehicles and power washed
  - Maintenance on mowers, prepping for mowing season

- Parks
  - Black Gold
    - Repaired 1 Doggie Waste Station
    - Placed 2 NEW Doggie Waste Stations
    - Replaced American Flag (sent other in for repairs)
    - Placed 3 new trash cans
    - Removed remaining Christmas Trees
  - Kendalwood North
    - Placed 1 NEW Doggie Waste Station
  - Kendalwood South
    - Placed 1 NEW Doggie Waste Station
  - Lambert – none
  - Morris
    - Placed 1 NEW Doggie Waste Station
    - Mulched leaves around ball fields
    - Placed trash cans in ball fields for season
    - Placed millings from WWTP on driveway
    - Cleared brush and some small trees for Disc Golf course designer
  - Rolling Meadows – none
  - Picked up trash and emptied trash cans daily at all city parks

- Community
  - Helped water department do water cut offs (2 guys for Feb 7th)
  - Helped water department do water cut offs (1 guy for Feb 28th)
  - During Winter storm - Salted Mercy Mission Drive for their food pantry day

- Misc.
  - Cleared a portion of two separate properties proposed for Wastewater Treatment Facility to allow for a drill rig to drill core samples in March by outside contractor

12205 S. Yukon, Glenpool, OK 74033 OFFICE: 918-322-5409 FAX: 918-209-4641
Mayor Joyce Calvert, Ward 3; Vice-Mayor Brandon Kearns, At-Large;
Tim Fox, Ward 1; Chris Brobst, Ward 2; Jacqueline Lund, Ward 4
City Manager David Tillotson, Assistant City Manager Susan White, City Clerk Wendy Knight
www.glenpoolonline.com

MINUTES
City Council Regular Meeting
Tuesday, February 21, 2023 Council Chambers 6:00 PM

COUNCIL PRESENT:	Joyce Calvert Tim Fox Chris Brobst Jacqueline Triplett-Lund
COUNCIL ABSENT:	Brandon Kearns
STAFF PRESENT:	David Tillotson Susan White Wendy Knight Gerald Gilbert Jesse Hale David Agbetunsin Joe Wuest Paul Newton Jeremy Plane

A) **Call to Order - Joyce G. Calvert, Mayor**
Mayor Calvert called the meeting to order at 6:00 p.m.

B) **Roll Call, Declaration of Quorum – Wendy Knight, City Clerk; Joyce G. Calvert, Mayor**
Wendy Knight called the roll, Mayor Calvert declared a quorum present.

C) **Invocation – David Gray, Church of Christ**

D) **Pledge of Allegiance – Joyce G. Calvert, Mayor**

E) **Recognition of Glenpool Cub Scout Pack 188 - Jacqueline Triplett-Lund, Councilor**
Councilor Lund introduced Cub Scout Pack 188, who won in the pine derby contest.

F) **Recognition of BreAnna Hall, Candidate for Miss Oklahoma - Joyce G. Calvert, Mayor**

Mayor Calvert introduced BreAnna Hall, Miss Glenpool, who will be competing in the Miss Oklahoma USA pageant.

G) Departmental Reports

- Introduced Beth Miller, Grants Coordinator/Special Projects Coordinator.

CM Report.02212023

H) Mayor Report – Joyce G. Calvert, Mayor

- Attended the Boy Scout's function, and had a lot of fun.
- Will be going to Claremore this week, to watch Premier Steel erect a new bridge. One other Council member may attend, if they wish to do so.

I) Council Comments

Councilor Lund announced that her son is a two time regional champ in high school wrestling. He and five teammates will be competing in Oklahoma City on Friday and Saturday. She asked that everyone keep them in their prayers for safe traveling, and no injuries.

Councilor Brobst reminded everyone that Glenpool Band is having a mattress fundraiser on Sunday, March 26, at the Sports Area from 10:00 a.m. - 5:00 p.m.

J) Public Comments

There were no public comments.

K) Consideration and appropriate action relating to a request for approval of the Consent Agenda. (All matters listed under "Consent" are considered by the City Council to be routine and will be enacted by one motion. Any Councilor may, however, remove an item from the Consent Agenda by request. A motion to adopt the consent Agenda is non-debatable.)

1) Minutes from February 6, 2023 meeting.
   City Council Regular Meeting - 06 Feb 2023 - Minutes - Html
2) Nomination of Pam Polk to OMAG Board of Trustees.
   OMAG Trustee Nomination
3) Appointment of Jesse Hale to the Metropolitan Environmental Trust (MET) Board.

Moved by Chris Brobst, seconded by Jacqueline Triplett-Lund

To approve the consent agenda.

	For	Against	Abstained	Absent
Joyce Calvert	x			

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

CARRIED.

MET Board Appointment

L) Consideration and appropriate action relating to items removed from the Consent Agenda

M) Scheduled Business

1) Discussion and possible action to approve, deny or amend the Agreement for Automatic Aid in Fire Protection, between the City of Glenpool, and the City of Bixby.
(Paul Newton, Fire Chief).

Chief Newton presented and recommended Council approval of the Agreement for Automatic Aid in Fire Protection, between the City of Glenpool, and the City of Bixby. The current agreements provide aid to adjoining jurisdictions upon a specific request from the agency in need. All parties agree that it would be mutually beneficial to alter this process in a way that will eliminate the need for a request and make the response automatic under certain scenarios. As proposed, dispatch centers would automatically send neighboring resources upon confirmation of an actual building fire.

Moved by Jacqueline Triplett-Lund, seconded by Joyce Calvert

To approve the Agreement for Automatic Aid in Fire Protection, between the City of Glenpool, and the City of Bixby.

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

CARRIED.

Auto Aid Agreement - Bixby
Proposed Mutual Response Area- Bixby-Glenpool

2) Discussion and possible action to approve, deny or amend the Agreement for Automatic Aid in Fire Protection, between the City of Glenpool, and the City of Jenks.
(Paul Newton, Fire Chief).

Chief Newton presented and recommended Council approval of the Agreement for Automatic Aid in Fire Protection, between the City of Glenpool, and the City of Jenks. The current agreements provide aid to adjoining jurisdictions upon a specific request from the agency in need. All parties agree that it would be mutually beneficial to alter this process in a way that will eliminate the need for a request and make the response automatic under certain scenarios. As proposed, dispatch centers would automatically send neighboring resources upon confirmation of an actual building fire.

Moved by Chris Brobst, seconded by Tim Fox

To approve the Agreement for Automatic Aid in Fire Protection, between the City of Glenpool, and the City of Jenks.

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

CARRIED.

Auto Aid Agreement - Jenks
Jenks Auto Aid Map

3) Discussion and possible action to approve, deny or amend the Morris Park User Agreement with Glenpool Baseball League.
(David Tillotson, City Manager)

Mr. Tillotson presented and recommended Council approval of the Morris Park User Agreement with Glenpool Baseball League. Glenpool has leased the baseball fields at Morris Park to the Glenpool Baseball League for a number of years. This Agreement extends that lease for the 2023 baseball season and runs through July 31, 2023.

Moved by Jacqueline Triplett-Lund, seconded by Chris Brobst

To approve the Morris Park User Agreement with Glenpool Baseball League.

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

CARRIED.

[Staff Report - Baseball User Agreement]

4) Discussion of legal opinion by Eric Wade, City Attorney, outlining social media usage by City staff, elected officials and appointed officials. No action will be taken.
(David Tillotson, City Manager)

A discussion was held regarding social media usage by City staff, elected officials and appointed officials. No action was taken.

[Opl. Ltr. (01.31.23)]

5) Discussion and possible action to enter into Executive Session for the purpose of engaging in confidential communications between the City Council and its attorney concerning Jenks Outdoor Advertising v. City of Glenpool Board of Adjustment, Oklahoma Supreme Court Case No. 120070, the Council having been advised by its attorney that disclosure will seriously impair the ability of the City to conduct the litigation in the public interests, pursuant to 25 O.S. § 307.B.4 of the Open Meeting Act.
(David Tillotson, City Manager) (Joyce G. Calvert, Mayor)

Moved by Jacqueline Triplett-Lund, seconded by Chris Brobst

To enter into Executive Session at 7:03 p.m.

	For	Against	Abstained	Absent
Joyce Calvert	x			
Brandon Kearns				x
Tim Fox	x			
Chris Brobst	x			

Jacqueline Triplett-Lund	x			
	4	0	0	1

CARRIED.

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

Moved by Chris Brobst, seconded by Jacqueline Triplett-Lund

To reconvene in Regular Session at 7:22 p.m.

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

CARRIED.

7) Discussion and possible action to approve or deny authorizing the City Attorney to proceed in the pending appeal in Jenks Outdoor Advertising v. City of Glenpool Board of Adjustment, Oklahoma Supreme Court Case No. 120070, in a manner consistent with the discussion in executive session.
(David Tillotson, City Manager)

THIS ITEM DIED FOR LACK OF A MOTION.

N) Adjournment
Mayor Calvert declared the meeting adjourned at 7:23 p.m.

To: Mayor and Council

From: David Agbetunsin, City Engineer

Date: March 1st, 2023

Re: Notice to Award – Kendalwood South Community Park Rehabilitation Project

Background:

The City is in contract with the Tulsa County for the award of the Community Development Block Grant in the amount of $123,701 with a City match fund of $799. This award is for the improvement of Kendalwood South Community Park (the "Project") which is located on E 144th Pl and approximately 0.2 miles south of the intersection of 141st street and S. Poplar Pl.

This item is for Council's consideration and possible action to approve the issuance of a Notice of Award and to enter into construction contract with Voy Construction LLC for the Project. The Project was publicly bid on February 27th, 2023 at 2:00 PM. The attached Bid Tabulation document is a listing of the bids received. Two contractors submitted sealed bids on the project with costs ranging from $159,981.00 to $135,443.00. The low bid for the project was submitted by Voy Construction LLC for a total cost of $135,443.00, being $11,742.00 more than the awarded grant. The project cost in excess of the grant funds being $11,742.00 would be funded by the City.

Contingent on council's approval of the notice to award and contract, the City Manager would issue a Notice of Award to the low bidder.

STAFF RECOMMENDATION:

Based on the attached documentation and the receipt of all required documents for the project, Staff is recommending approval of the Notice of Award and the authorization to enter into a contract with Voy Construction LLC in the total amount of $135,443.00. Staff also recommends authorization of $11,742.00. to be allocated to the Project

Attachments:

Contract for Public Improvements for Community Development Block Grant Program
Notice of Award
Bid Tabulation

CONTRACT/AGREEMENT RENEWAL

Department: Tulsa County BOCC

Vendor: City of Glenpool

Describe Product/Service provided by this contract: Extension of the FY 21 Contract for Kendalwood South Community Park Rehabilitation using Tulsa County Urban County CDBG Funds.

Original CMF # 20212283 Dated: 10/11/2021

Current CMF # 20212283 Dated: 10/11/2021

The Board of County Commissioners, on behalf of the department above, by this renewal adopts and ratifies all the provisions and terms in the original or the most recent renewal of the contract/agreement, without amendments or addendums, as if the terms and provisions were set out in full herein.

The terms of this contract/agreement shall be in full force and effect from July 1, 2022 - June 30, 2023 and shall be effective upon full execution of this contract/agreement renewal.

Vendor Signature: ________________________

Printed Name: ________________________ Date: __________________

Approved by the Board of County Commissioners this _____ day of _______, 20_____.

ATTEST:

Michael Willis Tulsa County Clerk	Chairman, Board of County Commissioners Tulsa County

NOTE: Original to County Clerk for placement on Board of County Commissioners' Meeting Agenda

Form #2962 Revised: Apr 2019

NOTICE OF CONTRACT AWARD

TO: Voy Construction LLC
8500 E. 41st St
Tulsa, OK 74145

CDBG Contract No. B-21-UC-40-0001
Project Description: Kendalwood South Community Park Rehabilitation Project

Phone#: (918) 344-2787
Duns #: ____________________
FEI #: ____________________

Wage Rate Dec. #____________________
Mod #______ Date March 6th, 2023

B. Acceptance of Bid:
The Owner has considered the Bid submitted by you for the described work in response to the Advertisement for Bids dated February 27, and 2023 and in the Information for Bidders, and opened on February 28, 2023. You are hereby notified that your Bid has been accepted for bid items in the amount of $ 135,443.00 . If you fail to execute said agreement and furnish applicable bonds and insurance within ten (10) days from the date of this notice, said Owner will be entitled to consider all your rights arising out of the Owner's acceptance of your Bid as abandoned and as a forfeiture of your Bid Bond or other Bid security. The Owner will be entitled to such other rights as may be granted by law. You are required to return an acknowledged copy of this Notice of Award to the Owner.

Dated this 6th day of March 2023.

Owner: City of Glenpool

By: David Tillotson
Title: City Manager

C. Contractor Eligibility
Receipt of this Notice of Contract Award is hereby acknowledged by____________________this ______ day of________________, 2023 , and I hereby certify that this firm does not appear on the List of Parties excluded from Federal Procurement and Non-Procurement Programs i.e.., the list of Debarred Contractors.

By:____________________Title:____________________Date: __________

(https://www.sam.gov/portal/public/SAM

D. Contractor Information:

1. Type of Trade:____Construction ____Other Service (____________________________________)

2. Business Ownership: _Black or African Americans;_____Asians, Hispanics, or Latinos; ___________________________ American Indian or Alaskan Natives; ___________________________________Native Hawaiian or Other Pacific Islanders; ____ Whites ______

3. Minority/Women Owned Business: Yes_____ No ____

4. Section 3 Contractor: Yes_____ No ____

Notice of Award Instructions

Section A. Contractor Information: Enter the name, address and phone number of the construction Contractor. Enter the CDBG Contract Number, the Project Description, and the contractor's FEI (Federal Employer Identification) Number. If the contractor does not have an FEI Number, enter the Social Security Number.

Section B. Acceptance of Bid: Enter the date of the Bid opening and the amount of the Contractor's Bid. Enter the date of the Award. Enter the name of the CDBG grantee on the line beside "Owner". Obtain the signature of the Chief Executive Official (CEO) the of the CDBG grantee on the line beside "By". Type the Name and Title of the CDBG grantee and the CEO.

Section C. Contractor Eligibility: The construction Contractor must complete this Section with the company's name and date of his or her receipt of the Award. The construction Contractor must sign at the end of this Section certifying that the company is not on the Federal debarred list and is eligible to work on the project. Review of the Contractor's eligibility on the worldwide web at https://www.sam.gov/portal/public/SAM

Section D: Contractor Information:

1. Type of Trade: Check beside appropriate trade for Contractor.

2. Business Ownership: Check beside the appropriate race/ethnicity of the Contractor.

3. Check yes or no for minority or women-owned business. (A minority or women-owned business enterprise is defined as a business with at least 51% ownership by women and/or minorities).

4. Section 3 Contractor: Contracts of more than $100,000 require the construction Contractor to provide, to the greatest extent feasible, training and employment opportunities to lower- income residents of the project area and award contracts to small businesses within the project area or owned in substantial part by project area residents. If the Contractor is able to provide such employment/contracts, check "Yes" and, if not, check "No". Such Contractor shall also complete the Section 3 Plan, Page 405-105 in the CDBG Contractors Implementation Manual.

201 pm - opening bid mtg

City Of
Glenpool
Creating Opportunity

City of Glenpool

Kendalwood South Community Park Rehabilitation Project

Bid Meeting Tab. Sheet **Date: February 27, 2023**

Contractor Submitting Bid:	Total Bid Price:
Magnum Const. Inc, B.A. Ok	$159,981.00
Voy Const, LLC, Tulsa, Ok	$135,443.00

Nothing Follows C.P.

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