**NOTICE**
**GLENPOOL CITY COUNCIL**
**REGULAR MEETING**

A Regular Session of the Glenpool City Council will be held at 6:00 p.m. on April 17, 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, APRIL 17, 2023 .**

## AGENDA

| | | Page |
|---|---|---|
| A) | **Administration of Oath - Wendy Knight, City Clerk** | |
| B) | **Call to Order - Joyce G. Calvert, Mayor** | |
| C) | **Roll Call, Declaration of Quorum – Wendy Knight, City Clerk; Joyce G. Calvert, Mayor** | |
| D) | **Invocation – Rick Tabisz, King of Kings Lutheran Church** | |
| E) | **Pledge of Allegiance – Joyce G. Calvert, Mayor** | |
| F) | **Departmental Reports** | |
| | 1) CM Report.04172023 | 4 - 74 |
| G) | **Mayor Report – Joyce G. Calvert, Mayor** | |
| H) | **Council Comments** | |

I) **Public Comments**

J) **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 April 3, 2023 meeting. 75 - 82
City Council Regular Meeting - 03 Apr 2023 - Minutes - Html

2) Surplus EDACS Communication Equipment. 83
Surplus Request COMMS 2021

3) Surplus Self-Contained Breathing Apparatus (SCBA). 84 - 85
Surplus SCBA

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

L) **Scheduled Business**

1) Discussion and possible action to approve, deny or amend Resolution No. 2023005, a Resolution of Project Sponsorship for the Surface Transportation Block Grant - Elwood Street Widening Project, to receive $543,150.00, with a required City match amount of $181,050.00, to be funded from GL Account Number 01-6-90-6745: City Reserve. 86 - 112
(Beth Miller, Grants Coordinator) (David Agbetunsin, City Engineer)
Resolution 2023005 STBG Elwood Project

2) Discussion and possible action to enter into Executive Session for the purpose of discussing negotiations concerning employees and representatives of employee groups, specifically for the purposes of **(A)** discussing possible amendments to, and terms and conditions of, a collective bargaining agreement with the Fraternal Order of Police, Lodge 133, pursuant to 25 O.S. § 307(B)(2) (Open Meeting Act); **(B)** engaging in confidential communications between the city council and its attorney concerning a pending claim or action against Teva, Allergan, CVS, Walgreens and Walmart, related to the State of Oklahoma's litigation against opioid distributors, the council having been advised by its attorney that disclosure will seriously impair the ability of the City to process the claim or action in the public interest, pursuant to 25 O.S. § 307.B.4 of the Open Meeting; and **(C)** discussing the purchase or appraisal of certain real property, pursuant to Title 25, Section 307(B)(3) of the Oklahoma Statutes.
(Susan White, Assistant City Manager) (David Tillotson, City Manager)

3) Discussion and possible action to reconvene in Regular Session.
(Mayor)

4) Discussion and possible action to approve or deny the City of Glenpool's participation in the State of Oklahoma's settlement of claims against certain opioid distributors; specifically, Teva, Allergan, CVS, Walgreens and Walmart, and authorize execution of the Subdivision Settlement Participation Form by the appropriate city officials(s).
(David Tillotson, City Manager)

5) Discussion and possible action to authorize the City Manager to submit a bid by the City for the purchase of certain real property, to wit: a piece of land lying in part of the NW/4 of NW/4 of Section 23, T17N, R12E in Tulsa County, Oklahoma, 2.82 acres, on terms consistent with those discussed in executive session.
(David Tillotson, City Manager)

M) **Adjournment**

This notice and agenda was posted at Glenpool City Hall, 12205 S. Yukon Ave., Glenpool, Oklahoma, on April 14, 2023, by 11:30 am.

Signed: Wendy Knight

City Clerk

City Of Glenpool
Creating Opportunity

To: Mayor and Council

From: David Tillotson

Date: April 13, 2023

Re: City Manager Report

**Open Positions**

We currently have 15 open positions.

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

- Public Works: 4 Positions
  - Water & Sewer Laborer (3) – 3 offers made on 4/13/2023
  - Building Maintenance Technician
- Police Department: 8 Positions
  - Police Officer (5 positions) – Backgrounds underway, position opened again.
  - Dispatch (3) – Applications currently being accepted; 1 offer made.
- Development Services: 1 Position
  - Planner – Position advertised.
- Administration: 2 Positions
  - Finance Director – Position advertised.
  - IT Director

**Capital Projects Update**

- Kendalwood South Park – Contracts approved and issued. Work should commence by end of month.
- Sewer Plant Project – RFQ responses for Consulting Engineer have been reviewed. Working on contract and cost documents for presentation to Council. Scope of work for Engineering Design draft is completed. Submitted to legal for approval.
- Kendalwood North Park – Quotes came in higher than expected. Staff is reviewing and will make a determination on how to move forward.

- FYE2023 Streets Improvement Package – Bidding underway on this project. Bids due April 24th.

**Council Communications**

Just a reminder that as part of my effort to improve communication and tracking of Council concerns, I have tasked Wendy Knight, our City Clerk, with sending a weekly email to Council with any pertinent updates from that week and upcoming events that the Council may want to be aware of. (The first email should have been sent April 14th.) I have also tasked Wendy with creating a spreadsheet to track the Council's requests and constituent concerns to ensure that these issues are addressed by staff in a timely manner. Please copy Wendy on any emails/texts you send me regarding your requests for information or constituent concerns. I would also ask that, unless there is an urgent issue, all requests be emailed and/or texted to Wendy and me instead of being solely discussed by phone. It is important to me that these issues are entered into the tracking software so that they don't inadvertently get missed. Please don't hesitate to call me regarding issues so that we can discuss the problems when needed, but I would request that you follow these phone calls up with an email or text to Wendy and me.

**Business Retention & Expansion (BR&E)**

The State recently opened some economic development funds under the Oklahoma Innovation Expansion Program (OIEP). This program makes $15 million in funding available to qualifying companies across the state. OIEP supports high-impact new capital investment across a broad range of industries to help diversify the state's economy, lead to new product development, or increase capacity at Oklahoma's existing companies. In addition to encouraging new capital investment, these awards support existing jobs and the creation of new jobs. Thanks to efforts by Joe Wuest, our Economic Development Director, two local Glenpool companies have applied for funding through this program.

**Grant Updates**

The City was just approved for two transportation related grants. The first is directly from ODOT while the second is from INCOG. Here is the funding info on these two grants:

**ODOT TAP GRANT - Warrior Road Safe Route to School Project** *(Warrior Road from 146th street to 141st street.)*

| | |
|---|---|
| Federal Fund: | $479,680.00 |
| City of Glenpool: | $119,920.00 |
| Total Project Cost: | $599,600.00 |

**INCOG TAP GRANT - Glenpool Safe Route to School and Park Project** *(SRTS and SRTP project (Glenpool Middle and High Schools and Black Gold Park)*

| | |
|---|---|
| Federal Fund: | $ 962,208.00 |
| City of Glenpool: | $ 240,552.00 |
| Total Project Cost: | $1,202,760.00 |

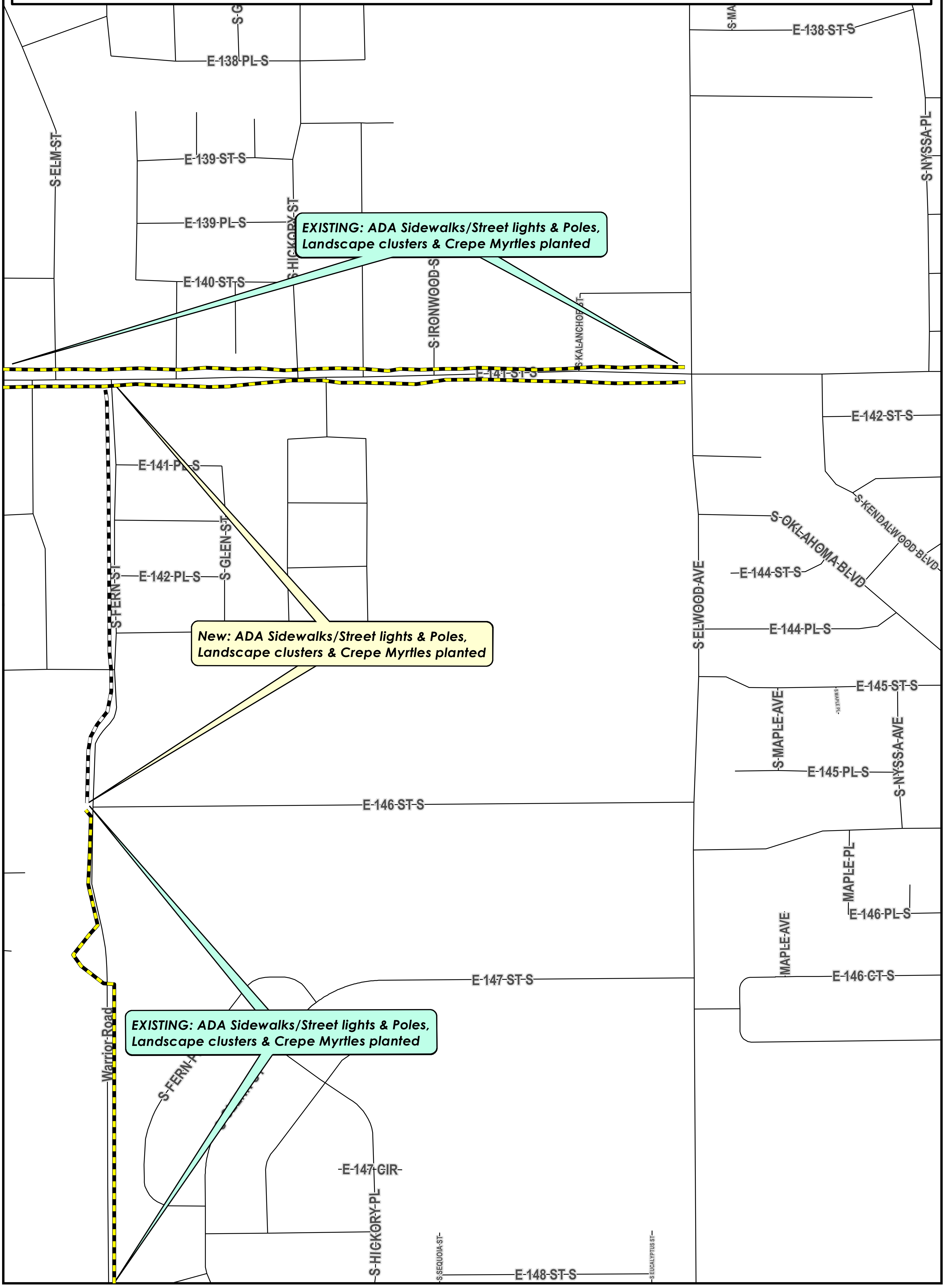
We should have official contracts on these grants for Council approval within the next couple of months. I want to thank our City Engineer, David Agbetunsin, for his work on these two projects. Both were authored by him and submitted prior to our hiring of our Grant Coordinator, Beth Biller. I have attached maps of the work for both projects to the end of this report.

Since Beth's hiring, she has finalized the grant application on the agenda for this Council meeting and has been working on an OMAG grant for the body cameras that, if awarded, will offset the year one cost by $10,000. She is also working on a USDOT grant to fund three electric vehicle charging stations around the City in addition to researching other grant opportunities.

**Miscellaneous**

- Summer Concert Series – May 18th
  - This event is set for the third Thursday of May, June, July and August this year at the Conference Center. We will be hosting a band each evening and offering food trucks and children's activities. We will be bringing you more information on the Summer Concert Series at the May 1st meeting.

# WARRIOR ROAD SAFE ROUTE TO SCHOOL PROJECT




City Of Glenpool Creating Opportunity

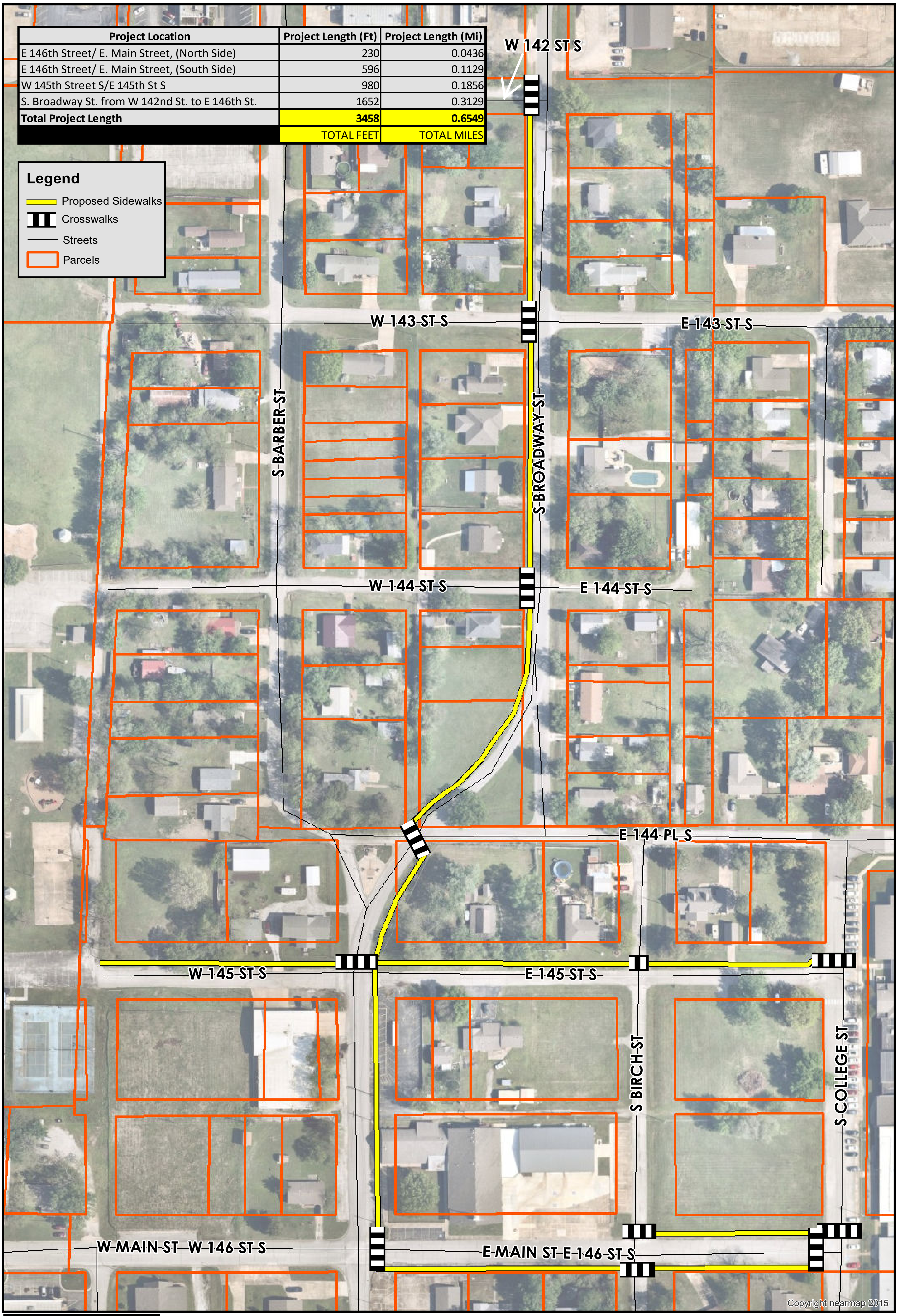
**General Location Map**

0 125 250 500 750 1,000 Feet

1 inch = 400 feet

Date: 8/15/2022

| Project Location | Project Length (Ft) | Project Length (Mi) |
|---|---|---|
| E 146th Street/ E. Main Street, (North Side) | 230 | 0.0436 |
| E 146th Street/ E. Main Street, (South Side) | 596 | 0.1129 |
| W 145th Street S/E 145th St S | 980 | 0.1856 |
| S. Broadway St. from W 142nd St. to E 146th St. | 1652 | 0.3129 |
| **Total Project Length** | **3458** | **0.6549** |
| | TOTAL FEET | TOTAL MILES |




City Of Glenpool
Creating Opportunity

Location Map for Glenpool, Oklahoma
Safe Route to School and Park Project

0 15 30 60 90 120 Feet
1 inch = 112 feet
Date: 12/ 28/ 2022

N

To: Mayor and Council

From: David Tillotson, City Manager

Date: April 13, 2023

Re: Quarterly Expense Report

Attached are my expenses on the City Purchasing Card for the third 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*

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 # 23-15614 01/18/2023

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.

01/18/2023

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. 01/18/2023

ENCUMBERING OFFICER DATE

| UNITS | DESCRIPTION | INV PART NUMBER | REQUEST | G/L ACCOUNT | PROJ | PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 0.00 | 1AND1.COM | | 00031015 | 01 -6-11-6235 | | 0.00 | 35.89 * |
| 0.00 | ADOBE ACROPRO SUBS | | 00031015 | 01 -6-11-6262 | | 0.00 | 4,030.44 * |
| 0.00 | APPLE.COM | | 00031015 | 01 -6-11-6235 | | 0.00 | 0.99 * |
| 0.00 | FRANKLIN PLANNER | | 00031015 | 01 -6-11-6201 | | 0.00 | 59.09 * |
| 0.00 | HOTEL STAY CONF | | 00031015 | 01 -6-11-6262 | | 0.00 | 321.84 * |
| 0.00 | MEALS | | 00031015 | 01 -6-11-6262 | | 0.00 | 86.91 * |
| 0.00 | MEALS | | 00031015 | 01 -6-11-6262 | | 0.00 | 63.44 * |
| 0.00 | MEALS | | 00031015 | 01 -6-11-6262 | | 0.00 | 48.20 * |
| 0.00 | MEALS | | 00031015 | 01 -6-11-6262 | | 0.00 | 12.01 * |
| 0.00 | PARKING SVC | | 00031015 | 01 -6-11-6262 | | 0.00 | 2.00 * |
| 0.00 | PARKING SVC | | 00031015 | 01 -6-11-6262 | | 0.00 | 2.00 * |

JP CHGS DEC 22 - D TILLOTSON

** TOTAL ** 4,662.81

*** 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.

1.19.2023

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 | 01-04-23 |
| NET CHARGES | $4,662.81 |

DAVID TILLOTSON **T0000742
OTC EXEMPT 670630
12205 S YUKON AVE
GLENPOOL OK 74033-6635

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 |
|---|---|---|---|---|
| 12-08 | 12-07 | 52704872341700717409945 | ADOBE ACROPRO SUBS 8004438158 CA<br>P.O.S.: BL2326820982 SALES TAX: 0.00 | 4,030.44 |
| 12-15 | 12-15 | 55432862349200588040981 | APPLE.COM/BILL 866-712-7753 CA | 0.99 |
| 12-21 | 12-21 | 55432862355202492329394 | FRANKLIN PLANNER 800-654-1776 UT | 59.09 |
| 01-02 | 12-30 | 55546502365047685388233 | WWW.1AND1.COM 6105601589 PA | 35.89 |
| | | | **Total Purchasing Activity** | 4,126.41 |

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:
01/04/23

ACCOUNT SUMMARY

| | |
|---|---|
| PURCHASES & OTHER CHARGES | 4,662.81 |
| CASH ADVANCES | .00 |
| CREDITS | .00 |
| CASH ADVANCE FEE | .00 |
| NET CHARGES | $4,662.81 |
| 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: 01/04/23

## CARDHOLDER ACTIVITY

### Travel Activity

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|---|---|---|---|---|
| 12-07 | 12-06 | 55432862340207911112170 | PARKMOBILE 770-818-9036 GA<br>P.O.S.: 635984669 SALES TAX: 0.00 | 2.00 |
| 12-08 | 12-06 | 75207992341900010196004 | I DONT CARE BAR GRILL CATOOSA OK | 86.91 |
| 12-12 | 12-08 | 25247802343000705427479 | BIG WHISKEYS - TULSA TULSA OK | 63.44 |
| 12-12 | 12-09 | 55432862343208848704854 | PARKMOBILE 770-818-9036 GA<br>P.O.S.: 637163654 SALES TAX: 0.00 | 2.00 |
| 12-21 | 12-19 | 25247802354001609465025 | MAMADOUS RESTAURANT GLENPOOL OK | 48.20 |
| 12-21 | 12-20 | 55432862355202434583256 | PANERA BREAD #202533 P TULSA OK<br>P.O.S.: 00000000000000000 SALES TAX: 0.00 | 12.01 |
| 01-02 | 12-30 | 55436872365163653058714 | OMNI DALLAS CONVENTN C DALLAS TX<br>2109438 ARRIVAL: 12-30-22 | 321.84 |
| | | | **Total Travel Activity** | **536.40** |

**David Tillotson**

**From:** Adobe <custsupp@adobe.com>
**Sent:** Tuesday, December 6, 2022 2:09 AM
**To:** David Tillotson
**Subject:** Thanks for your order, David

Adobe

# Thanks for your order, David

What's next? Assign the licenses you've purchased for your team from the Admin Console.

As a reminder, your Adobe ID account login is **dtillotson@cityofglenpool.com**. Use it to access all your Adobe products and services.

## Here's a quick look at your order:

Adobe Order

AE01296000008CUS

Company Name

City of Glenpool

Billing Period

06-December-2022 PST – 05-December-2023 PST

Payment Method

MASTER_CARD ending in 0756

Due on 06-December-2022 PST

US$4,030.44 including tax

| PRODUCT | QUANTITY | SUBTOTAL |
|---|---|---|
| Acrobat Pro<br>US$287.88/yr per license | 11 licenses | US$3,166.68/yr |
| Premiere Pro<br>US$431.88/yr per license | 2 licenses | US$863.76/yr |

Subtotal: US$4,030.44/yr

Tax/VAT: US$0.00/yr

**Total: US$4,030.44/yr**

Adobe

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Visit Adobe Admin Console to verify or edit any changes to your plans and products, security and privacy settings, or any Adobe communications. Learn more

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Adobe, 345 Park Avenue, San Jose, CA 95110 USA.

# Your receipt from Apple.

From: Apple (no_reply@email.apple.com)
To: david.tillotson@yahoo.com
Date: Wednesday, December 14, 2022 at 05:31 PM CST

## Receipt

**Save 5% on Apple products with a new Apple Card through December 25. Exclusions and terms apply.**[1]
Learn more

APPLE ID
david.tillotson@yahoo.com

DATE
Dec 14, 2022

ORDER ID
MMQD17Z1BW

DOCUMENT NO.
147612057968

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

iCloud+

**iCloud+ with 50 GB of Storage**
Monthly
Renews Jan 14, 2023

**$0.99**

**TOTAL** **$0.99**

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

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

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

Apple ID Summary • Purchase History • Terms of Sale • Privacy Policy

**David Tillotson**

**From:** orders@franklinplanner.com
**Sent:** Monday, December 19, 2022 10:35 AM
**To:** David Tillotson
**Subject:** Your Franklin Planner Order has been confirmed

FranklinPlanner

## Order Confirmation

Thank you for your order. Your order has been received and is being processed.

## Your Order Information

ORDER DATE: December 19, 2022 at 09:35 AM MST ORDER NUMBER: 577897587

BILLING INFORMATION:
David Tillotson
City of Glenpool
12205 S Yukon Ave
Glenpool, OK 74033
null-9183225409
dtillotson@cityofglenpool.com

PAYMENT TYPE: MasterCard Credit Card
ORDER TOTAL: $65.36
SHIPPING TIME FRAME: Value Ground 8-12 Bus. Days

Your card will not be charged until
we ship the items in your order.

IMPORTANT INFORMATION ABOUT YOUR ORDER:

- Once your order is shipped you'll receive a shipping confirmation email.
- If you paid with a credit card, it will be charged when your order ships.
- Please note that debit and bankcards may show a deduction of funds immediately upon purchase. This is a function of your banking institution and not Franklin Planner Corp.

## Shipping Information

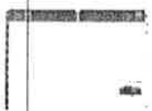
David Tillotson
City of Glenpool
12205 S Yukon Ave
Glenpool, OK 74033
9183225409
dtillotson@cityofglenpool.com

## Items Ordered

| ITEM | DETAILS | COST |
|---|---|---|
| Classic 7 Habits Two Page Per Day Ring-bound Planner - Jan 2023 - Dec 2023 | SizeClassic<br>DateJan 2023 - Dec 2023<br>Quantity1 | $51.26 |

Item # 81342

AvailabilityIn Stock

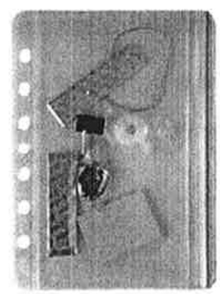


| | |
|---|---|
| Subtotal | $51.26 |
| Sales Tax | $5.11 |
| Shipping | $8.99 |
| **Total** | **$65.36** |

## Other items you might like

Rylan Leather Zipper Binder

Universal Portfolio Notepads



Clear Zipper Pouch



Any Questions? Contact us Monday through Friday 7:00 AM - 5:00 PM MT

Call 800-654-1776 (US) - 866-742-2487 (CA) - 0808-101-7362 (UK) | Chat Live | Email Customer Service

Thank You For Shopping Franklin Planner

FranklinPlanner.com

You have received this email from us because of your recent order on our site. Your email address has not been entered into any marketing database unless you opted in during our checkout process. You will continue to receive emails only related to orders placed on our site. This email was sent to dtillotson@cityofglenpool.com.

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:** | 202041733358 |
| **Invoice Date:** | 12/28/2022 |
| **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: 12/27/2022

| Item | Service | Charges | Usage | Taxable Portion | Total |
|---|---|---|---|---|---|
| **Contract: 22279993 - Web Hosting Premium** | | | | | |
| Basic fee ($19.00) | | | | | |
| 1 | Basic Fee<br>12/27/2022-01/27/2023 glenpoolonline.com | $20.00 a month | 1 mo. | $0.00 | $20.00 |
| 2 | Special Offer<br>Discount for line-item 1 | Special Offer | | $0.00 | $-1.00 |
| Additional services ($16.89) | | | | | |
| 3 | PHP 4.0 Extended Support<br>12/14/2022-01/14/2023 | $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:** | ParkMobile <info@alerts.parkmobile.io> |
| **Sent:** | Tuesday, December 6, 2022 9:51 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** | 12/06/2022 09:50 AM Central Standard Time |
| **Auth ID** | 772180736 |
| **Description** | ParkingAction |
| **Payment Method** | MASTERCARD ending in 0756 |
| **Amount Paid** | **$2.00** |

| | |
|---|---|
| Description | Parking CI40489 in 3230 at 12/6/2022 9:50:38 AM |
| Parking Ref | 635984669 |
| 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

**I Dont Care**
**Bar and Grill Catoosa**
11015 E 590 Rd
Catoosa, OK 74015
918-266-4000

Emily M — Table: 2
12/06/2022 — Gst: 4
01:01 PM — 36899

| | |
|---|---|
| 2 Sweet Tea | 5.98 |
| 1 Dr Pepper | 2.99 |
| 1 Water | .00 |
| 1 Chicken Salad | 12.99 |
| Fried | |
| No Eggs | |
| Ranch Dressing | |
| 1 Taco Salad | 12.99 |
| Taco Meat | |
| No Tomatoes | |
| No Dressing | |
| 1 Taco Salad | 12.99 |
| Taco Meat | |
| No Tomatoes | |
| Ranch Dressing | |
| 1 Jordans Steak Fingers | 17.99 |
| White Gravy | |
| Handcut Fries | |
| Fried Okra | |

SubTotal: 65.93
Sales: 4.18

Cash Total: 70.11

Non-Cash Fee: 2.80

Non-Cash Total: 72.91

Tip Guide
18: 11.87
20: 13.19
25: 16.48

Thank you for dining with us!

Elect Dev Joe, David
Clarenore &
CEDA

I Dont Care
Bar and Grill Catoosa
11015 E 590 Rd
Catoosa, OK 74015
918-266-4000

36899
Emily M — Table: 2
12/06/2022 — Gst: 4
01:19 PM
Sale Num: 41630

Name : TILLOTSON/DAVID
CC Type : MC
Accnt No: xxxxxxxx0756
Auth No : 040825
Source : Chip

Total $ 72.91

Tip $ 14—

Total $ 86.91

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHERED)

X

Merchant Copy

Thank You!

Edvio, Jaci, + Joyce

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

Date: Dec08'22 01:11PM
Card Type: Master Card
Acct #: XXXXXXXXXXXX0756
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: 022419
Check: 686
Table: 36/1
Server: 103 Jordan C

Subtotal: 53.44

Tip: 10.—

Total: 63.44

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

* * * * Customer Copy * * * *

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

103 Jordan C

Tbl 36/1 Chk 686 Gst 3
Dec08'22 12:27PM

| | | |
|---|---|---|
| 1 | Dr Pepper | 3.29 |
| 1 | BBQTender Dinner | 15.99 |
| 1 | Brownie Skillet | 7.99 |
| 2 | Pick 2 | 21.98 |

Subtotal 49.25
Sales Tax 4.19
12:56PM Amt Due 53.44

Food Tax 4.19

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

**David Tillotson**

| | |
|---|---|
| **From:** | ParkMobile <info@alerts.parkmobile.io> |
| **Sent:** | Friday, December 9, 2022 9:58 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** | 12/09/2022 09:58 AM Central Standard Time |
| **Auth ID** | 773781226 |
| **Description** | ParkingAction |
| **Payment Method** | MASTERCARD ending in 0756 |
| **Amount Paid** | **$2.00** |

| | |
|---|---|
| Description | Parking CI40489 in 3230 at 12/9/2022 9:57:58 AM |
| Parking Ref | 637163654 |
| 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.

DAVID, SUSAN, + PAUL

Mamadou's Restaurant

Welcome to Mamadou's !!!

918.322.1014

12/19/22, 2:22 PM Ticket: C4
Server: Sophie O
Dine In Table 12
Seat 1 TILLOTSON/DAVID
Invoice: 221219-05-4

Credit Sale
Status: 000000 - Approved

| | |
|---|---|
| Card Type: | M/C |
| Card Number: | XXXXXXXXXXXX0756 |
| Card Owner: | TILLOTSON/DAVID |
| Entry Method: | Chip |
| Auth Code: | 006208 |
| APPLAB: | MASTERCARD |
| AID: | A0000000041010 |
| TC: | B2B3A423E74DFB73 |

AMOUNT 40.20

TIP 8 —

TOTAL 48.20

Sign X

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

Suggested Tips
10%=3.66 15%=5.49 20%=7.32

Duplicate Copy

Thanks and visit us at mamadous.com !!!



Mamadou's Restaurant

Welcome to Mamadou's !!!

918.322.1014

12/19/22, 2:22 PM Ticket: C4
Server: Sophie O
Dine In Table 12
Seat 1 TILLOTSON/DAVID
Invoice: 221219-05-4

| | |
|---|---|
| 1 Catfish Fillet | 10.99 |
| 1 Mushroom Cheeseburger | 11.99 |
| 1 Half Pound Chicken Chunks | 10.99 |
| 1 Water | .00 |
| 1 Ice Tea | 2.59 |
| Subtotal | 36.56 |
| Sales Tax | 3.64 |
| Total | 40.20 |
| Tax included | .00 |
| M/C - xxxx0756 | 40.20 |

Suggested Tips
10%=3.66 15%=5.49 20%=7.32

Thanks and visit us at mamadous.com !!!

REPRINT

MANDY, SUSAN + DAVID
SOCIAL MEDIA/PR
ISSUES

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.

12/20/2022 2:41:51 PM
Order Number: 271464 Cashier: Meghan

| | |
|---|---|
| 1 Vanilla Latte 16oz | 5.29 |
| 1 Hot Tea | 2.89 |
| 1 Md Coffee | 2.89 |

| | |
|---|---|
| Subtotal | 11.07 |
| Tax | 0.94 |
| Gratuity | 0.00 |
| Total | 12.01 |
| Master Card | 12.01 |

Acct: ************0756
AuthCode: 034726
Trans#: 00000034
APL: MASTERCARD
AID: A0000000041010

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!

4778-6886-7666-8199-8370-20

www.panerabread.com

Dine In
Your Order Number is: 271464
Customer / Pager: Guest464 0

*** Customer Copy ***

# OMNI HOTELS & RESORTS
dallas

**David Tillotson**
**United States**

| | | |
|---|---|---|
| Room No. | : | 0633 |
| Arrival | : | 01-18-23 |
| Departure | : | 01-20-23 |
| Page No. | : | 1 of 1 |
| Folio No. | : | 1542317 |
| Conf. No. | : | 1844827 |
| Cashier No. | : | 488 |

**INVOICE**

Membership No. :
A/R Number :
Group Code : 011323ICSC@REDR
Company Name :

01-20-23

| Date | Description | Charges | Payments |
|---|---|---|---|
| 01-18-23 | Deposit Transfer | | 321.84 |
| 01-18-23 | Stay Rate | 269.00 | |
| 01-18-23 | 2% Tourism PID Fee | 5.38 | |
| 01-18-23 | 6% State Occupancy Tax | 16.46 | |
| 01-18-23 | 9% City Occupancy Tax | 24.69 | |
| 01-18-23 | Texas Recovery Fee | 5.38 | |
| 01-18-23 | 2% TXRF Tourism PID Fee | 0.11 | |
| 01-18-23 | 6% TXRF State Occupancy Tax | 0.33 | |
| 01-18-23 | 9% TXRF City Occupancy Tax | 0.49 | |
| 01-19-23 | Owner Box | 27.23 | |
| 01-19-23 | Pegasus Pizza | 36.75 | |
| 01-19-23 | Stay Rate | 269.00 | |
| 01-19-23 | 2% Tourism PID Fee | 5.38 | |
| 01-19-23 | 6% State Occupancy Tax | 16.46 | |
| 01-19-23 | 9% City Occupancy Tax | 24.69 | |
| 01-19-23 | Texas Recovery Fee | 5.38 | |
| 01-19-23 | 2% TXRF Tourism PID Fee | 0.11 | |
| 01-19-23 | 6% TXRF State Occupancy Tax | 0.33 | |
| 01-19-23 | 9% TXRF City Occupancy Tax | 0.49 | |
| 01-20-23 | MasterCard | | 385.82 |
| | XXXXXXXXXXXX0756 XX/XX | | |
| | **Total** | **707.66** | **707.66** |
| | **Balance** | | **0.00** |

**Thank you for staying at the Omni Dallas Hotel.**

555 South Lamar Street
Dallas, TX 75202
Tel:214-744-6664 Fax:214-979-4595
Reservations: 1-800-843-6664

# OMNI HOTELS & RESORTS
dallas

**David Tillotson**
**United States**

| | | |
|---|---|---|
| Room No. | : | 0633 |
| Arrival | : | 01-18-23 |
| Departure | : | 01-20-23 |
| Page No. | : | 1 of 1 |
| Folio No. | : | 1542317 |
| Conf. No. | : | 1844827 |
| Cashier No. | : | 488 |

**INVOICE**

| | | |
|---|---|---|
| Membership No. | : | |
| A/R Number | : | |
| Group Code | : | 011323ICSC@REDR |
| Company Name | : | |

01-20-23

| Date | Description | Charges | Payments |
|---|---|---|---|
| 01-18-23 | Deposit Transfer | | 321.84 |
| 01-18-23 | Stay Rate | 269.00 | |
| 01-18-23 | 2% Tourism PID Fee | 5.38 | |
| 01-18-23 | 6% State Occupancy Tax | 16.46 | |
| 01-18-23 | 9% City Occupancy Tax | 24.69 | |
| 01-18-23 | Texas Recovery Fee | 5.38 | |
| 01-18-23 | 2% TXRF Tourism PID Fee | 0.11 | |
| 01-18-23 | 6% TXRF State Occupancy Tax | 0.33 | |
| 01-18-23 | 9% TXRF City Occupancy Tax | 0.49 | |
| 01-19-23 | Owner Box | 27.23 | |
| 01-19-23 | Pegasus Pizza | 36.75 | |
| 01-19-23 | Stay Rate | 269.00 | |
| 01-19-23 | 2% Tourism PID Fee | 5.38 | |
| 01-19-23 | 6% State Occupancy Tax | 16.46 | |
| 01-19-23 | 9% City Occupancy Tax | 24.69 | |
| 01-19-23 | Texas Recovery Fee | 5.38 | |
| 01-19-23 | 2% TXRF Tourism PID Fee | 0.11 | |
| 01-19-23 | 6% TXRF State Occupancy Tax | 0.33 | |
| 01-19-23 | 9% TXRF City Occupancy Tax | 0.49 | |
| 01-20-23 | MasterCard | | 385.82 |
| | XXXXXXXXXXXX0756 XX/XX | | |
| | **Total** | **707.66** | **707.66** |
| | **Balance** | | **0.00** |

**Thank you for staying at the Omni Dallas Hotel.**

555 South Lamar Street
Dallas, TX 75202
Tel:214-744-6664 Fax:214-979-4595
Reservations: 1-800-843-6664

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 # 23-15874                    03/01/2023

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.

03/01/2023

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.

03/01/2023

ENCUMBERING OFFICER          DATE

| UNITS | DESCRIPTION | INV PART NUMBER | REQUEST | G/L ACCOUNT | PROJ | PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 0.00 | 1AND1.COM | | 00031258 | 01 -6-11-6235 | | 0.00 | 35.89 * |
| 0.00 | APPLE.COM | | 00031258 | 01 -6-11-6235 | | 0.00 | 0.99 * |
| 0.00 | BESTBUYCOM | | 00031258 | 01 -6-01-6202 | | 0.00 | 1,099.66 * |
| 0.00 | FSA HOSPITALITY | | 00031258 | 01 -6-11-6262 | | 0.00 | 141.52 * |
| 0.00 | HOTELS STAY | | 00031258 | 01 -6-01-6202 | | 0.00 | 385.82 * |
| 0.00 | HOTELS STAY | | 00031258 | 01 -6-11-6262 | | 0.00 | 350.22 * |
| 0.00 | ICMA CONFERENCE | | 00031258 | 05 -6-12-6262 | | 0.00 | 399.00 * |
| 0.00 | MEALS | | 00031258 | 01 -6-11-6262 | | 0.00 | 36.42 * |
| 0.00 | MEALS | | 00031258 | 01 -6-11-6262 | | 0.00 | 37.52 * |
| 0.00 | MEALS | | 00031258 | 01 -6-11-6262 | | 0.00 | 39.50 * |
| 0.00 | MEALS | | 00031258 | 01 -6-11-6262 | | 0.00 | 9.14 * |
| 0.00 | MEALS | | 00031258 | 01 -6-11-6262 | | 0.00 | 66.21 * |
| 0.00 | MEALS | | 00031258 | 01 -6-11-6262 | | 0.00 | 16.80 * |
| 0.00 | MEALS | | 00031258 | 01 -6-11-6262 | | 0.00 | 26.52 * |
| 0.00 | MEALS | | 00031258 | 01 -6-11-6262 | | 0.00 | 8.76 * |
| 0.00 | PARKING | | 00031258 | 01 -6-11-6262 | | 0.00 | 2.00 * |
| 0.00 | PARKING/ VALET | | 00031258 | 01 -6-11-6262 | | 0.00 | 80.11 * |

** CONTINUED **

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

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 # 23-15874 03/01/2023

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.

03/01/2023

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.

03/01/2023

ENCUMBERING OFFICER DATE

| UNITS | DESCRIPTION | INV PART NUMBER | REQUEST | G/L ACCOUNT | PROJ | PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 0.00 | VEHICLE RPR | | 00031258 | 01 -6-01-6271 | | 0.00 | 98.74 * |
| 0.00 | WEB REGISTER | | 00031258 | 01 -6-11-6262 | | 0.00 | 29.90 * |
| | JP CHGS 2/23 D TILLOTSON | | | | | | |

** TOTAL ** 2,864.72

*** 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.

3.2.2023

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** 02-04-23

**NET CHARGES** $2,864.72

DAVID TILLOTSON **T0001035
OTC EXEMPT 670630
12205 S YUKON AVE
GLENPOOL OK 74033-6635

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 |
|---|---|---|---|---|
| 01-09 | 01-06 | 75418233006164525724509 | WEB*REGISTERWEBSITE 800-8999723 FL | 29.90 ✓ |
| 01-11 | 01-10 | 55429503010852239086996 | ICMA ONLINE 2022894262 DC<br>P.O.S.: 23908699 SALES TAX: 0.00 | 399.00 ✓ |
| 01-16 | 01-15 | 55131583015828760622975 | APPLE.COM/BILL 1111111111 CA | 0.99 ✓ |
| 01-26 | 01-25 | 05410193025503586024481 | BESTBUYCOM806736124889 888BESTBUY MN | 2,199.32 |
| 01-26 | 01-25 | 05410193025503586070344 | BESTBUYCOM806736124889 888BESTBUY MN | 1,099.66CR |
| 01-31 | 01-30 | 55546503031047698981497 | WWW.1AND1.COM 6105601589 PA | 35.89 ✓ |
| | | | **Total Purchasing Activity** | **1,565.44** |

$1099.66 ✓

| | | |
|---|---|---|
| FOR CUSTOMER SERVICE CALL:<br>1-800-316-6056<br>FOR LOST/STOLEN CARDS CALL:<br>1-800-316-6056<br>FOR TTY/TDD SERVICE CALL:<br>1-800-955-8060 | ACCOUNT NUMBER<br>XXXX-XX69-0573-0756<br>STATEMENT DATE:<br>02/04/23 | ACCOUNT SUMMARY |

SEND BILLING INQUIRIES TO:

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

| ACCOUNT SUMMARY | |
|---|---|
| PURCHASES & OTHER CHARGES | 3,964.38 |
| CASH ADVANCES | .00 |
| CREDITS | 1,099.66 |
| CASH ADVANCE FEE | .00 |
| **NET CHARGES** | **$2,864.72** |
| DISPUTE AMOUNT | .00 |

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

ACCOUNT NUMBER
5405-0169-0573-0756

STATEMENT DATE: 02/04/23

## CARDHOLDER ACTIVITY

### Travel Activity

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|---|---|---|---|---|
| 01-06 | 01-04 | 25247803005000317003327 | MAMADOUS RESTAURANT GLENPOOL OK | 36.42 ✓ |
| 01-09 | 01-05 | 25247803006000401004701 | MAMADOUS RESTAURANT GLENPOOL OK | 37.52 ✓ |
| 01-09 | 01-06 | 55432863006206916445950 | PARKMOBILE 770-818-9036 GA<br>P.O.S.: 645044899 SALES TAX: 0.00 | 2.00 ✓ |
| 01-10 | 01-09 | 05227023010500201823791 | SANTA FE CATLE COMPANY SAPULPA OK | 39.50 ✓ |
| 01-16 | 01-13 | 05140483014710026950135 | CHICK-FIL-A #03881 EDMOND OK | 8.76 ✓ |
| 01-16 | 01-13 | 55436873014150149398518 | HILTON GARDEN INN EDMOND OK<br>154990 ARRIVAL: 01-10-23 | 350.22 ✓ |
| 01-19 | 01-18 | 05140483018720251293495 | MCDONALD'S F10422 ATOKA OK | 9.14 ✓ |
| 01-23 | 01-20 | 55436873021160218343395 | VALET PARK OMNI DALLAS DALLAS TX<br>P.O.S.: 26495 SALES TAX: 6.11 | 80.11 ✓ |
| 01-23 | 01-20 | 55436873021160218348709 | TEXAS SPICE OMNI DCCH DALLAS TX<br>P.O.S.: 25874 SALES TAX: 0.00 | 66.21 ✓ |
| 01-23 | 01-20 | 55436873021160218354574 | OMNI DALLAS CONVENTN C DALLAS TX<br>2109438 ARRIVAL: 01-18-23 | 385.82 ✓ |
| 01-24 | 01-22 | 85544023023093489521934 | CHICKEN EXPRESS BURKBU BURKBURNETT TX | 16.80 ✓ |
| 01-25 | 01-23 | 85207993024900013029435 | TARAHUMARAS MEXICAN CA NORMAN OK | 26.52 ✓ |
| 01-26 | 01-22 | 55432863026202169712994 | FSA HOSPITALITY LLC LAWTON OK<br>HO0015 (Apache) ARRIVAL: 01-22-23 | 141.52 ✓ |
| | | | **Total Travel Activity** | **1,200.54** |

### Fleet Activity

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|---|---|---|---|---|
| 01-17 | 01-16 | 72301823016900011700195 | ROBERTSON TIRE 12 GLENPOOL OK | 98.74 ✓ |
| | | | **Total Fleet Activity** | **98.74** |

**David Tillotson**

**From:** Register.com <support@Register.com>
**Sent:** Friday, January 6, 2023 3:36 AM
**To:** David Tillotson
**Subject:** Your Register.com Order is Confirmed

register.com

Call 1-877-731-4442

# Thank you!

**Order confirmation:** 1318411760

Hi David,

We're honored that when it comes to growing your business online, you chose us.

## Your recent order

Date: 2023-01-06
Account number: 50828174
Account holder: David Tillotson
Today's Charges: $29.90
Credit Card: xxxxxxxxxxxx0756

**Order Description**

Product

Renewal of: **Private Registration**
CITYOFGLENPOOL.COM

Today's Price
$0.00

Term

1 year(s) (Expires 02/05/24)

Product

Renewal of: **domain .com**
CITYOFGLENPOOL.COM

Today's Price
$29.90

Term

1 year(s) (Expires 02/05/24)

| | |
|---|---|
| Subtotal | $29.90 |
| Tax Amount | $0.00 |

**Today's Total:** $29.90

Want to simplify future orders? Set up your products for auto-renewal by logging into the renewal center.

## We're here for you.

Whatever your goals, we have a portfolio of products and services to help. For instant answers, please visit our Help Center. Rather speak with a person? Give us a call at 1-877-731-4442.

LOG IN TO GET STARTED

**Username:** DTILLOTSON@CITYOFGLENPOOL.COM
**Password:** Created when you set up your account.

Forgot your password?

register.com

Auto Renewal Terms: **All plans and products will automatically renew unless you cancel prior to being charged.** Annual services set to auto-renew will renew approximately 30 day(s) prior to Expire Date. Monthly and four-week billing services will renew on the Expire Date. Introductory prices apply to the first term and services set to auto renew will automatically renew at the regular rates reflected in your account for the same term length to the credit card provided today as the payment method on file, unless you change it or cancel. You may cancel at any time by contacting us at 1-877-731-4442 or login to your account prior to your renewal

Your purchase and use of Register.com products and services are subject to our Service Agreement, Privacy Policy, and Cancellation Policy.

ICMA
INTERNATIONAL CITY/COUNTY
MANAGEMENT ASSOCIATION

# SHOPPING CART Receipt

Thank You for your order.

**Your Confirmation Number Is**

BE1P4FC622A5

**You may print this page for your records.**

PRINT

## BILLING/SHIPPING INFORMATION

Customer Name

Tillotson David J.

**Email**

dtillotson@cityofglenpool.com

**Shipping Label**

Mr. David J. Tillotson, ICMA-CM

12205 S. Yukon Ave.

Glenpool, OK 74033

UNITED STATES

## PAYMENT INFORMATION

**Payment Amount**

399.00

**Net-Total ($)**

399.00

**Net-Applied ($)**

399.00

**Net-Balance ($)**

0.00

**Payment Method**

MasterCard

**Reference Number**

BE1P4FC622A5

## PURCHASE DETAILS

| Item | Price | Qty | Discount | Tax | Shipping |
|---|---|---|---|---|---|
| 2023 Local Government Reimagined: Full Member | 399.00 | 1.0000 | 0.00 | 0.00 | 0.00 |

CONTINUE SHOPPING

## David Tillotson

| | |
|---|---|
| **From:** | David Tillotson <david.tillotson@yahoo.com> |
| **Sent:** | Wednesday, February 15, 2023 4:42 PM |
| **To:** | David Tillotson |
| **Subject:** | Fwd: Your receipt from Apple. |

Sent from the road

Begin forwarded message:

> **From:** Apple <no_reply@email.apple.com>
> **Date:** January 15, 2023 at 5:04:04 AM 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
Jan 14, 2023

ORDER ID
MMQD2T1GH2

DOCUMENT NO.
154622531834

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

iCloud+

**iCloud+ with 50 GB of Storage**
Monthly
Renews Feb 14, 2023

**$0.99**

TOTAL **$0.99**

‹ See all orders

# Order Details

Print Receipt Print Gift Receipt

## BEST BUY Receipt

**Purchase Date:** Jan 25, 2023

**Order Number:** BBY01-806736124889

**Total:** $1,099.66

Payment Details

## Delivery

### Delivered on Jan 30, 2023

**Delivery Address**

David Tillotson
12205 S YUKON AVE
GLENPOOL, OK
74033 US

**Cancel & Support Options**

We're working on your order. At this point, we can't cancel it.

### LG - 86” Class UQ75 Series LED 4K UHD Smart webOS TV


**Model:** 86UQ7590PUD
**SKU:** 6524315
**Quantity:** 1

| | |
|---|---|
| **Item Total:** | $1,099.66 |
| Product Price: | $999.99 |
| Sales Tax, Fees & Surcharges: | $99.67 |

Write a review

**No Longer Returnable**

Return period ended Feb 14, 2023.

Geek SQUAD

**There's still time to protect your product**

What's Included | Terms & Conditions

(21,678 reviews)

**Standard Geek Squad Protection**

2 Year **$129.99**

5 Year **$209.99**

**Add 5 Year Protection**

This item has **services and parts** included. Show item

## Digital Item One

### Ready to Redeem

We've emailed you instructions on how to redeem your item.

**E-Mail Delivery**

david.tillotson@yahoo.com

### FuboTV - Free for 30 days (new subscribers only, not billed unless activated) [Digital]

**Model:** TRIAL 30DAY FUBOTV PROPLAN S PA

**SKU:** 6473347

**Quantity:** 1

| | |
|---|---|
| **Item Total:** | $0.00 |
| Product Price: | $0.00 |
| Sales Tax, Fees & Surcharges: | $0.00 |

Write a review

Included free with this item. Show Item

## Digital Item Two

### Ready to Redeem

We've emailed you instructions on how to redeem your item.

**E-Mail Delivery**

david.tillotson@yahoo.com

## [Apple - Free Apple TV+ for 3 months (new or returning subscribers only)]

**Model:** DIGITAL ITEM
**SKU:** 6484511
**Quantity:** 1

| | |
|---|---|
| **Item Total:** | $0.00 |
| Product Price: | $0.00 |
| Sales Tax, Fees & Surcharges: | $0.00 |

Write a review

Included free with this item. Show Item

## Canceled

Canceled on **Jan 25, 2023**.

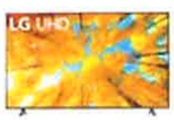
**Delivery Address**

David Tillotson
12205 S YUKON AVE
GLENPOOL, OK
74033 US

**Cancel & Support Options**

We're working on your order. At this point, we can't cancel it.

## LG - 86" Class UQ75 Series LED 4K UHD Smart webOS TV




**Model:** 86UQ7590PUD
**SKU:** 6524315
**Quantity:** 0

| | |
|---|---|
| **Item Total:** | $0.00 |
| Product Price: | $0.00 |
| Sales Tax, Fees & Surcharges: | $0.00 |

Write a review

### Best Buy Support

Browse our Support Center for answers to frequently asked questions.

Get help ›

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:** | 202042187993 |
| **Invoice Date:** | 01/28/2023 |
| **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: 01/27/2023

| Item | Service | Charges | Usage | Taxable Portion | Total |
|---|---|---|---|---|---|
| **Contract: 22279993 - Web Hosting Premium** | | | | | |
| Basic fee ($19.00) | | | | | |
| 1 | Basic Fee<br>01/27/2023-02/27/2023 glenpoolonline.com | $20.00 a month | 1 mo. | $0.00 | $20.00 |
| 2 | Special Offer<br>Discount for line-item 1 | Special Offer | | $0.00 | $-1.00 |
| Additional services ($16.89) | | | | | |
| 3 | PHP 4.0 Extended Support<br>01/14/2023-02/14/2023 | $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 + Joe
Econ Dev

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

4/23, 1:55 PM Ticket:
rver: Jennifer W
ne In Table 13
at 1 TILLOTSON/DAVI
voice: 230104-05-8

edit Sale
atus: 000000 - Approv

| | |
|---|---|
| rd Type: | M/C |
| rd Number: | XXXXXXXXXXXX075 |
| rd Owner: | TILLOTSON/DAVID |
| try Method: | Chip |
| th Code: | 048507 |
| PLAB: | MASTERCARD |
| D: | A0000000041010 |
| : | 931252E7DB9EE7F |

| | |
|---|---|
| OUNT | 30. |
| P | 6- |
| TAL | 36.42 |

ign X

I agree to pay the total amoun
ove according to the card issu
agreement.

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

Merchant Copy

Thanks and visit us at
mamadous.com !!!

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

1/4/23, 1:56 PM Ticket:
Server: Jennifer W
Dine In Table 13
Seat 1 TILLOTSON/DAV
Invoice: 230104-05-8

| | |
|---|---|
| 1 Pepsi | 2 |
| 1 Ice Tea | 2 |
| 1 That's A Wrap | 10 |
| SUB Sweet Potato Fries | 1 |
| 1 Hamburger | 9 |
| ubtotal | 27 |
| ales Tax | 2. |
| otal | 30. |
| ax included | |
| /C - xxxx0756 | 30. |

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

Thanks and visit us at
mamadous.com !!!

Davis t Mayor
City Business

Mamadou's
Restaurant
Welcome to Mamadou's
918.322.1014

/5/23, 12:35 PM Ticket:
erver: Sophie O
ine In Table 14
eat 1 TILLOTSON/DAVI
nvoice: 230105-05-5

redit Sale
tatus: 000000 - Approve

| | |
|---|---|
| ard Type: | M/C |
| ard Number: | XXXXXXXXXXXX0756 |
| ard Owner: | TILLOTSON/DAVID |
| ntry Method: | Chip |
| uth Code: | 017234 |
| PPLAB: | MASTERCARD |
| ID: | A0000000041010 |
| C: | 57E046E6BE179763 |

MOUNT 31.5

IP 6—

OTAL 37.52

Sign X

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

Suggested Tips
10%=2.87 15%=4.30 20%=5.74

Duplicate Copy

Thanks and visit us at mamadous.com !!!



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

5/23, 12:34 PM Ticket:
rver: Sophie O
ine In Table 14
eat 1
voice: 230105-05-5

| | |
|---|---|
| Half Pound Chicken Chunks | 10. |
| SUB Baked Potato | 1. |
| Grilled Chicken Sandwich | 10. |
| Ice Tea | 2. |
| Dr Pepper | 2. |
| btotal | 28. |
| es Tax | 2. |
| tal | 31. |
| x included | |

Suggested Tips
10%=2.87 15%=4.30 20%=5.74

Thanks and visit us at mamadous.com !!!

**David Tillotson**

**From:** ParkMobile <info@alerts.parkmobile.io>
**Sent:** Friday, January 6, 2023 9:51 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** | 01/06/2023 09:50 AM Central Standard Time |
| **Auth ID** | 784795630 |
| **Description** | ParkingAction |
| **Payment Method** | MASTERCARD ending in 0756 |
| **Amount Paid** | **$2.00** |

| | |
|---|---|
| Description | Parking CI40489 in 3230 at 1/6/2023 9:50:52 AM |
| Parking Ref | 645044899 |
| 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 + Curtis

San Fe Cattle Co.
12 Vancouver
321 2727

hloe DOB: 01/09/
01/09/2023
3/3

SALE

62

XXXXXXXXX0756
card present: TILLOTSON
d Entry Method: S

: 096315

Amount: $

+ Tip: 6—

= Total: 39.50

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

***Suggested Tip***
20% Tip = 6.09
18% Tip = 5.48
15% Tip = 4.57

Customer Copy

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

rver: Chloe 01/09/20
ble 33/1 12:31
ests 2 300
rint #: 1

| | |
|---|---|
| ED TEA (Unsweet) | 2 |
| "A" Salad | 12. |
| ch Chopped Sirloin | 11. |
| Baked Potato | |
| Pepper | 2. |
| btotal | 30. |
| x | 3.04 |
| tal | 33. |
| alance Due | 33.5 |

***Suggested Tip***
20% Tip = 6.09
18% Tip = 5.48
15% Tip = 4.57

## 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:** 01/13/2023

**Vendor:** Chick-fil-A

**Amount:** 8.76

**Description of goods/services:** CMAO Conference Meal

**Date:** ____________________

**Vendor:** ____________________

**Amount:** ____________________

**Description of goods/services:** ____________________

____________________

______________________________ 03/03/2023

**Signature** **Date**

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

**Rev. 1/20/2016**

| Name and Address |
| --- |

TILLOTSON, DAVID
12205 S YUKON AVE
GLENPOOL, OK 74033

HILTON GARDEN INN EDMOND OKLAHOMA CITY NORTH

| Hotel Address |
| --- |

2833 CONFERENCE DRIVE
EDMOND, OK 73034-7197

Reservations
www.hiltongardeninn.com or
1-877-STAY-HGI

| | |
| --- | --- |
| Room | 311/Q2 |
| Arrival Date | 01/10/23 |
| Departure Date | 01/13/23 |
| Adult/Child | 1/0 |
| Room Rate | $104.00 |
| Rate Plan | C-G3CMAO |
| Honors # | 1124761410 |
| Airline: | |

Confirmation # 3321740304

01/13/23 PAGE 1

| DATE | REFERENCE | DESCRIPTION | AMOUNT |
| --- | --- | --- | --- |
| 01/10/23 | 586865 | GUEST ROOM | $104.00 |
| 01/10/23 | 586865 | STATE/CITY TAX | $8.58 |
| 01/10/23 | 586865 | OCCUPANCY TAX | $4.16 |
| 01/11/23 | 587178 | GUEST ROOM | $104.00 |
| 01/11/23 | 587178 | STATE/CITY TAX | $8.58 |
| 01/11/23 | 587178 | OCCUPANCY TAX | $4.16 |
| 01/12/23 | 587574 | GUEST ROOM | $104.00 |
| 01/12/23 | 587574 | STATE/CITY TAX | $8.58 |
| 01/12/23 | 587574 | OCCUPANCY TAX | $4.16 |
| 01/13/23 | 587818 | ************0756 | ($350.22) |
| | | ** BALANCE ** | $0.00 |

ICSC

341

Welcome to McDonalds
for questions or comments
mcdok.com or call 833-602-2202
Survey Code:
10422-03410-11823-13106

McDonald's Restaurant #
1100 S MISSISSIPPI
ATOKA,OK 74525-2868
TEL# 580 889 2511

3 01/18/2023 01:10 PM
2 Order 41

McNuggets Meal 8.29
2 Honey
M Coke

total 8.29
ax 0.85
e-Out Total 9.14

less 9.14
ge 0.00

# 505156
D ISSUER ACCOUNT#
ter SALE ************0756
NSACTION AMOUNT 9.14
P READ
HORIZATION CODE - 056842
# 051715
: A0000000041010

McDonald's Restaurant

Have A Nice Day!

ICSC

**Omni Dallas Hotel**
Thank you for parking at Omni Dallas Hotel.
Feedback:
DALDTN.GuestExperience@omnihotels.com
Main Line: 214-744-6664 - Valet : 214-979-495

Ticket: **819401**
Spot: **39**
Tranact: 0000000290915
License/State:
Color: Gray
Make/Mod: Chevrolet
Room Number: 0633
Garage Loc: Phase2/Restaurant Garage
Request Loc: Main Location
Arrival Date: 01/18/2023 15:48:46
Trans Date: 01/20/2023 10:16:36
Customer: TILLATHAN, DAVID
Cashier: Terrence
Park Chrg: 74.00 Overnight
$37
Sales Tax CC 6.11
**Ttl Charge: 80.11 MC**
Customer: TILLOTSON/DAVID
Last 4: 0756
Approval: APPROVAL

REFERENCE #: 26495 CHIP

EMV Receipt Section

Application Label: MASTERCARD
TC: DB36727D9D716F44
TVR: 0000008000
AID: A0000000041010
IAD:
0110607003220000000000000000000000FF

Signature:

ICSC - David, Rickey, + Developer

OMNI HOTELS

Texas Spice
Omni Dallas Hotel
555 South Lamar Street
Dallas, Texas 75202
(214) 744-6664
1/20/2023 8:52 AM

TABLE# 42
SERVER 16015/Miriam R/
CHECK# 25874
2023/01/20 08:52:32
*****Authorize*****
REF No: 120145237 CHIP
CT No: XXXXXXXXXXXX0756
EXP: XX/XX
CARD: MASTERCARD
CheckNo:25874
TableNo:42
APPROVAL CODE: 095348
EMV Receipt Section
Application Label: MASTERCARD
TC: C3BA6A6F44D2FFC4
TVR: 0080008000
AID: A0000000041010
IAD: 0110A04003220000000000000000000000FF
Auth MODE: Issuer
Subtotal: $55.21

Tip: 11 -

Total: 66.21

Signature
CUSTOMER COPY

OMNI HOTELS

Texas Spice
Omni Dallas Hotel
555 South Lamar Street
Dallas, Texas 75202
(214) 744-6664

16015 Miriam R.

CHK 25874 TBL 42/1
GST 3
1/20/2023 8:16 AM

| | |
|---|---|
| 1 HUEVOS RANCHEROS | 15.00 |
| 1 THREE EGG OMELET | 15.00 |
| 1 STEEL CUT OATS | 8.00 |
| 1 BACON | 5.00 |
| 3 TX TASTER | 0.00 |
| 2 COFFEE @ 4.00 | 8.00 |

| | |
|---|---|
| Food | $43.00 |
| Non Alc Bev | $8.00 |
| Tax | $4.21 |

8:45 AM
Total Due $55.21

**David Tillotson**

**From:** guestfolio@omnihotels.com
**Sent:** Wednesday, March 8, 2023 7:56 AM
**To:** David Tillotson
**Subject:** Omni Hotels Guest Receipt 40050437723

# Receipt for David Tillotson
# Confirmation #40050437723

Generate PDF to Print

**Omni Dallas Hotel**
555 South Lamar Street
Dallas TX US 75202
Phone: 214-979-4500

Room No: 0633
Nights: 2 nights
Arrival: 01/18/2023
Departure: 01/20/2023

**Stay Charges:**

| Date | Description | Amount |
|---|---|---|
| 01-18-2023 | Deposit Transfer | -321.84 USD |
| 01-18-2023 | Stay Rate | 269.00 USD |
| 01-18-2023 | 2% Tourism PID Fee | 5.38 USD |
| 01-18-2023 | 6% State Occupancy Tax | 16.46 USD |
| 01-18-2023 | 9% City Occupancy Tax | 24.69 USD |
| 01-18-2023 | Texas Recovery Fee | 5.38 USD |
| 01-18-2023 | 2% TXRF Tourism PID Fee | 0.11 USD |
| 01-18-2023 | 6% TXRF State Occupancy Tax | 0.33 USD |
| 01-18-2023 | 9% TXRF City Occupancy Tax | 0.49 USD |
| 01-19-2023 | Owner Box | 27.23 USD |
| 01-19-2023 | Pegasus Pizza | 36.75 USD |
| 01-19-2023 | Stay Rate | 269.00 USD |
| 01-19-2023 | 2% Tourism PID Fee | 5.38 USD |
| 01-19-2023 | 6% State Occupancy Tax | 16.46 USD |
| 01-19-2023 | 9% City Occupancy Tax | 24.69 USD |
| 01-19-2023 | Texas Recovery Fee | 5.38 USD |
| 01-19-2023 | 2% TXRF Tourism PID Fee | 0.11 USD |
| 01-19-2023 | 6% TXRF State Occupancy Tax | 0.33 USD |
| 01-19-2023 | 9% TXRF City Occupancy Tax | 0.49 USD |
| 01-20-2023 | MasterCard | -385.82 USD |

Total Due: 0.00 USD

lcsc

CHICKEN EXPRESS
1006 S RED RIVER EXPY
BURKBURNETT, TX 76354
PH: (940) 569-2054

**Ordr#2028**

Host: Register #2 01/22/2023
Ordr#2028 1:46 PM
2002

Combo #2 (7 Tenders) 14.99
7 Regular Tenders
Regular Fries
Bisc
32oz Dr Pepper

Subtotal 14.99
Tax 1.24

3.5% NON CASH ADJUSTMENT 0.57
**ToGo Total 16.80**

01/22/2023 13:46:29
MID: 848952 TID: 001 SEQ: 026393

PURCHASE - APPROVED
MASTERCARD Entry Method: Chip
CARD #: XXXXXXXXXXXX0756
AUTH CODE: 015644 RRN: 104043358872

Mode: Issuer
AID: A0000000041010
TVR: 0000008000
IAD:
0110A04003220000000000000000000000FF
TSI: E800 ARC: 00
TC: B393F0EE5618C462
Total: USD$ 16.80

DAVID TILLOTSON

YOU HAD A CHOICE, THANKS FOR
CHOOSING CHICKEN EXPRESS !!
***********************************
Thank you for choosing Chicken Express.
We're proud of the products we offer.
However, if you are not satisfied with a
product, we will gladly replace your order
****PRODUCT & RECEIPT REQUIRED****
****************************************
WE APPLY A NON CASH ADJUSTMENT
of 3.5% ON PURCHASES MADE WITH
ANY BRANDED PAYMENT CARD.

Check Closed

TRIBAL SYMPOSIUM

CREDIT CARD AGREEMENT

RAHUMARA'S
CAFE & CANTINA
702 N PORTER
NORMAN, OKLAHOMA (405) 360 70

06:55:48PM 01/23/23 Mon

Check #175

Table: 20
Employee: DARIO F.
Payment: Credit Card
Card Type: MC
Cardholder: Txxxxxxxx/Dxxx
Account: xxxxxxxxxxxx0756
Exp: xx/xx
Sequence: 140
Approval 9768
Reference: 302400 30313

Sale: 22.12

Gratuity: 4.40

TOTAL: 26.52

X

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

702 N. PORTER
NORMAN, OKLAHOM
(405) 360-8070
01/23/23 06:4
In@06:18p Server:DARIO F. Seat# 2
Chk#00175 Table#20 Cust»2

| QTY: | ITEM | PRICE |
|---|---|---|
| 1 | CARNITAS | 17.69 |
| 1 | ROOT BEER | 2.65 |

Subtotal: 20.34
Tax 1: 1.78

Bill Total: 22.12

AMOUNT DUE: 22.12

"HOME-MADE FRESH MEXICAN F
OWNER-MANAGER EFRAIN ROMERO
WE ALWAYS THANK YOU.
PLEASE PAY CASHIER AT FRONT OR YOUR
SERVER WILL BE HAPPY TO HELP YOU

APACHE

DAVID TILLOTSON
12205 S. YUKON AVE.
GLENPOOL OK 74033

Room Number: T1 408
Arrival Date: 01/22/2023
Departure Date: 01/23/2023
Confirmation Number: 449308012856 C
Page No: 1 of 1
Date: 01/23/2023

| Date | Reference | Description | Charges | Credits |
|---|---|---|---|---|
| 01/22/2023 | 449479100032 | ROOM CHARGE T1 408 | 122.00 | |
| | | TAX1 | 10.98 | |
| | | TAX2 | 8.54 | |
| 01/23/2023 | 449482199738 | FRONT DESK MASTER CARD ************0756 | | 141.52 |

**Balance** .00

2325 E. Gore Blvd., Lawton, OK 73501 (855) 248-5905

**ROBERTSON TIRE** SINCE 1962
COMPLETE CAR CARE SERVICE

Robertson Tire Co., Inc.
12590 S. Waco Ave.
Glenpool, OK 74033
918-298-1188
www.robertsontire.com

| INVOICE # | 120186741 |
|---|---|

PAGE: 1
TIME STARTED: 11:43:33
TIME CLOSED: 13:51:13

CUSTOMER: CITY OF GLENPOOL
12205 S YUKON AVE
101916
GLENPOOL OK
74033-
BUSINESS: 918/322-5409 0 PO NUMBER: DAVID CITY MGMT
PRIMARY: 918/322-5409 0 VEHICLE: 2021 CHEVROLET TAHOE LT
SALESMAN: 01225 LICENSE: CI40489 OK MILEAGE: 34102
VIN: 1GNSKNKD0MR438977
INVOICE DATE: 01/16/23 TERMS: NET 10TH

| PRODUCT | MECHANIC | QUANTITY | PRICE | F.E.T. | EXTENSION |
|---|---|---|---|---|---|
| CASTROL EDGE PREMIUM SYNTH OIL C<br>XXOILSYNTHETIC | 535 | 1 | 74.99 | | 74.99 |
| OIL DISPOSAL FEE - OIL & FILTER<br>ZOD | | 1 | 1.50 | | 1.50 |
| 00W20 HOUSE QT CASTROL EDGE PREM<br>00W20CASTRSYHS | | 3.00 | 10.75 | | 32.25 |
| SFI 2100255 0W20 8.0 QTS | | | | | |
| DAVID CITY MGMT | | | | | |
| DISCOUNT - GROUP - MDSE<br>DISCGROUPMDSE | 1225 | -1 | 10.00 | | -10.00 |

MERCHANDISE: 97.24
LABOR: 1.50
INVOICE TOTAL: 98.74

VISA / MASTERCARD / DISCOVER 98.74

We appreciate you & your business!! - Lisa, Paul, Thomas, Greg, Wayne, Clint, Michael, Kelby, Nick, Ryan, Robert, Chris, & Mike

R... ...SON TIRE 12
12590 S WACO AVE
GLENPOOL, OK 74033
SALE
Store: 0001 REF#: 00000019
Batch #: 017 RRN: 301619205333
01/16/23 13:51:31
Trans ID: 0116MCPJV5LLB
APPR CODE: 094571
MASTERCARD Chip
************0756 **/**
AMOUNT $98.74
APPROVED
MASTERCARD
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00
THANK YOU!
CUSTOMER COPY

Remit Payments To: P.O. BOX 472287, TULSA OK 74147-2287 Corp. Office: 918-664-2211 NAPA AutoCare Nationwide Warranty: 1-800-LET-NAPA

Received by: ______________________ ______________________
PRINT NAME SIGNATURE

Thank you!
Keep Rollin' with Robertson

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 # 23-16003    03/15/2023

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.

03/15/2023

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.

03/15/2023

ENCUMBERING OFFICER    DATE

| UNITS | DESCRIPTION | INV PART NUMBER | REQUEST | G/L ACCOUNT | PROJ | PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 0.00 | APPLE.COM ICLOD | | 00031548 | 01 -6-11-6235 | | 0.00 | 0.99 * |
| 0.00 | ICSC-NY | | 00031548 | 05 -6-12-6262 | | 0.00 | 795.00 * |
| 0.00 | MEAL/LUNCH MTG | | 00031548 | 01 -6-11-6262 | | 0.00 | 81.85 * |
| 0.00 | MEAL/LUNCH MTG | | 00031548 | 01 -6-11-6262 | | 0.00 | 55.91 * |
| 0.00 | MEAL/LUNCH MTG | | 00031548 | 01 -6-11-6262 | | 0.00 | 9.22 * |
| 0.00 | MEAL/LUNCH MTG | | 00031548 | 01 -6-11-6262 | | 0.00 | 18.83 * |
| 0.00 | MEAL/LUNCH MTG | | 00031548 | 01 -6-11-6262 | | 0.00 | 71.71 * |
| 0.00 | MEAL/LUNCH MTG | | 00031548 | 01 -6-11-6262 | | 0.00 | 39.49 * |
| 0.00 | MEAL/LUNCH MTG | | 00031548 | 01 -6-11-6262 | | 0.00 | 32.02 * |
| 0.00 | MEAL/LUNCH MTG | | 00031548 | 01 -6-11-6262 | | 0.00 | 45.00 * |
| 0.00 | PARKING SVC | | 00031548 | 01 -6-11-6262 | | 0.00 | 2.00 * |
| 0.00 | THE NATIONAL AUTOGRAPH | | 00031548 | 01 -6-11-6262 | | 0.00 | 478.10 * |
| 0.00 | VENNGAGE.COM | | 00031548 | 01 -6-11-6235 | | 0.00 | 190.00 * |
| 0.00 | WEB HOST 1AND1.COM | | 00031548 | 01 -6-11-6235 | | 0.00 | 35.89 * |
| | JP CHGS MAR 2023 - D TILLOTSON | | | | | | |

** TOTAL **    1,856.01

*** 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 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** | 03-04-23 |
| **NET CHARGES** | $1,856.01 |

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

**T0001038

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 |
|---|---|---|---|---|
| 02-21 | 02-20 | 82711163051000013803574 | ICSC-NY NEW YORK NY | 795.00 |
| 02-23 | 02-22 | 82300093053000002521157 | VENNGAGE.COM TORONTO ON | 190.00 |
| 03-03 | 03-02 | 55546503062047714078254 | WWW.1AND1.COM 6105601589 PA | 35.89 |
| | | | **Total Purchasing Activity** | **1,020.89** |

### Travel Activity

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|---|---|---|---|---|
| 02-06 | 02-03 | 55432863034201576731217 | PARKMOBILE 770-818-9036 GA<br>P.O.S.: 654908551 SALES TAX: 0.00 | 2.00 |
| 02-09 | 02-07 | 25247803039000513026353 | MAMADOUS RESTAURANT GLENPOOL OK | 45.00 |
| 02-13 | 02-09 | 55432863041100636038327 | BJ'S RESTAURANTS 616 TULSA OK | 81.85 |

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:
03/04/23

ACCOUNT SUMMARY

| | |
|---|---|
| PURCHASES & OTHER CHARGES | 1,856.01 |
| CASH ADVANCES | .00 |
| CREDITS | .00 |
| CASH ADVANCE FEE | .00 |
| **NET CHARGES** | **$1,856.01** |
| 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: 03/04/23

## CARDHOLDER ACTIVITY

### Travel Activity

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|---|---|---|---|---|
| 02-17 | 02-15 | 25247803047001029197381 | MAMADOUS RESTAURANT GLENPOOL OK | 55.91 |
| 02-23 | 02-22 | 05140483053730265679767 | SONIC #5003 OKLAHOMA CITY OK | 9.22 |
| 02-27 | 02-24 | 02305373056500340238253 | CRACKER BARREL #351 ED EDMOND OK | 18.83 |
| 02-27 | 02-25 | 55436873057730577385000 | THE NATIONAL AUTOGRAPH OKLAHOMA CITY OK<br>112816 ARRIVAL: 02-22-23 | 478.10 |
| 02-27 | 02-23 | 85184123055900011200353 | BOURBON STREET OKLAHOMA CITY OK | 71.71 |
| 03-01 | 02-28 | 15449853060020000302699 | ON THE BORDER PROMENAD TULSA OK<br>P.O.S.: 000000104177014162 SALES TAX: 2.36 | 39.49 |
| 03-01 | 02-27 | 25247803059001794241856 | MAMADOUS RESTAURANT GLENPOOL OK | 32.02 |
| | | | Total Travel Activity | 834.13 |

### Miscellaneous Activity

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|---|---|---|---|---|
| 02-15 | 02-15 | 55432863046202599319523 | APPLE.COM/BILL 866-712-7753 CA | 0.99 |
| | | | Total Miscellaneous Activity | 0.99 |

**David Tillotson**

**From:** no-reply@icsc.com
**Sent:** Monday, February 20, 2023 1:02 PM
**To:** David Tillotson
**Subject:** ICSC Order Confirmation

Thank you for your order.

Your total: $795
Your order ID: 446391

| Product | MemberPrice | Quantity | Total |
|---|---|---|---|
| ICSC Las Vegas Full Program | $795.00 | 1 | $795.00 |
| | | Subtotal | $795.00 |
| | | **Total** | **$795** |

**Bill To:**

12205 S Yukon Ave
Glenpool, OK 74033
US

**Credit Card**
************0756
Cardholder Name:
Card Type: mastercard
Expires: 07/23

Given the extremely contagious nature of COVID and the fact that it is primarily transmitted by person-to-person contact, ICSC has put several preventative measures in place to help reduce its spread. However, ICSC cannot guarantee that event attendees, exhibitors, vendors, or other participants will not become infected with COVID, and by voluntarily

Name: David Tillotson

Email: dtillotson@cityofglenpool.com

Card: XXXX-XXXX-XXXX-0756

02/22/2023 in_0MeJfVuVffyiX8SwiPzfQKN6

| Description | Price |
|---|---|
| 1 × Infographics Yearly (USD) (at $190.00 / year) | USD $190.00 |
| Total | USD $190.00 |
| **Paid** | **USD $190.00** |

You can contact us with any questions by emailing info@venngage.com

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:** | 202042645833 |
| **Invoice Date:** | 02/28/2023 |
| **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: 02/27/2023

| Item | Service | Charges | Usage | Taxable Portion | Total |
|---|---|---|---|---|---|
| **Contract: 22279993 - Web Hosting Premium** | | | | | |
| Basic fee ($19.00) | | | | | |
| 1 | Basic Fee<br>02/27/2023-03/27/2023 glenpoolonline.com | $20.00 a month | 1 mo. | $0.00 | $20.00 |
| 2 | Special Offer<br>Discount for line-item 1 | Special Offer | | $0.00 | $-1.00 |
| Additional services ($16.89) | | | | | |
| 3 | PHP 4.0 Extended Support<br>02/14/2023-03/14/2023 | $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:** | ParkMobile <info@alerts.parkmobile.io> |
| **Sent:** | Friday, February 3, 2023 9:57 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** | 02/03/2023 09:56 AM Central Standard Time |
| **Auth ID** | 798260857 |
| **Description** | ParkingAction |
| **Payment Method** | MASTERCARD ending in 0756 |
| **Amount Paid** | **$2.00** |

| | |
|---|---|
| Description | Parking CI40489 in 3230 @ On Street - City of Tulsa at 2/3/2023 9:56:33 AM |
| Space Number | NA |
| Parking Ref | 654908551 |
| 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.

[redacted] WENDY, SUSAN AND DAVID OPEN MEETING DISCUSSION

Mamadou's
Restaurant

**Welcome to Mamadou's !!!**
**918.322.1014**

2/7/23, 1:19 PM Ticket: C10
Server: Jennifer W
Dine In Table 13
Seat 1 TILLOTSON/DAVID
Invoice: 230207-05-10

Credit Sale
Status: 000000 - Approved

| | |
|---|---|
| Card Type: | M/C |
| Card Number: | XXXXXXXXXXXX0756 |
| Card Owner: | TILLOTSON/DAVID |
| Entry Method: | Chip |
| Auth Code: | 086706 |
| APPLAB: | MASTERCARD |
| AID: | A0000000041010 |
| TC: | 62E255E4188E46A4 |

| | |
|---|---|
| AMOUNT | 38.00 |
| TIP | 7— |
| TOTAL | 45— |

Sign X

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

Suggested Tips
10%=3.46 15%=5.19 20%=6.92

Duplicate Copy

**Thanks and visit us at mamadous.com !!!**



Mamadou's
Restaurant

**Welcome to Mamadou's !!!**
**918.322.1014**

2/7/23, 1:09 PM Ticket: C10
Server: Jennifer W
Dine In Table 13
Seat 1
Invoice: 230207-05-10

| | |
|---|---|
| 1 Water | .00 |
| 1 Water | .00 |
| 1 Pepsi | 2.59 |
| 1 Half Pound Chicken Chunks | 10.99 |
| 1 Turkey Club Melt | 10.99 |
| 1 Hamburger | 9.99 |
| Subtotal | 34.56 |
| Sales Tax | 3.44 |
| Total | 38.00 |
| Tax included | .00 |

Suggested Tips
10%=3.46 15%=5.19 20%=6.92

**Thanks and visit us at mamadous.com !!!**

BJ'S TULSA
LOCA[illegible] # 616
002[illegible] [illegible]ABLE 80 [illegible]rty 3
ABYSINN[illegible] SvrCk: [illegible].01p 02/09/23

| | |
|---|---|
| ICED TEA | 3.55 |
| DR. PEPPER | 3.55 |
| TRI TIP SLIDERS W/ FRIES, | |
| regular cut fries | 15.45 |
| POT STICKERS | 13.45 |
| SMOKEHOUSE BURGER, | |
| regular cut fries | 15.45 |
| STRAW FIELDS CHK SALAD | 12.00 |
| Sub[illegible] | 63.45 |
| [illegible] | 5.40 |
| 02/09 [illegible] | 68.85 |

Sugges[illegible]

| | |
|---|---|
| 1[illegible]% | 11.42 |
| 20% | 12.69 |
| 22% | 13.96 |

PAY WITH YOUR PHONE!
Scan the QR code below with
your camera to pay online:

Join Premier Rewards PLUS and get
a FREE Pizookie (R) on your next visit!

Sign up at bjsrestaurants.com/rewards

David, Joe T Rickors
Econ Dev

0024
Server: ABYSINNIA S (#124) Rec: 15
02/09/23 12:46, Swiped T: 803 Term: 33

BJ RESTAURANT BREWHOUSE
9009 E. 71st Street
Tulsa, OK 74133
(539)215-9040

| CARD TYPE | ACCOUNT NUMBER |
|---|---|
| MASTER CARD | XXXXXXXXXXXX0756 |

Name: DAVID TILLOTSON
00 TRANSACTION APPROVED
AUTHORIZATION #: 062707
Reference: 0209010000024
TRANS TYPE: Credit Card SALE

| | |
|---|---|
| CHECK: | 68.85 |
| TIP: | 13.— |
| TOTAL: | 81.85 |

X

***Duplicate Copy***

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT
PLEASE LEAVE SIGNED COPY FOR SERVER

DAVID, SUSAN + JESSE
DEPT HEAD DISCUSSION

Mamadou's
Restaurant

**Welcome to Mamadou's !!!**
**918.322.1014**

```
2/15/23, 1:55 PM          Ticket: C6
Server: Jenn[illegible] W
Dine In [illegible]
Seat 1                TILLOTSON/DAVID
Invoice: 230215-05-6
```

```
Credit Sale
Status:          000000 - Approved

Card Type:       M/C
Card Number:     XXXXXXXXXXXX0756
Card Owner:      TILLOTSON/DAVID
Entry Method:    Chip
Auth Code:       062876
APPLAB:          MASTERCARD
AID:             A0000000041010
TC               ABE927D9255C1384

AMOUNT                      46.91
TIP                         9—
TOTAL                       55.91

Sign X
```

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

Suggested Tips
10%=4.27 15%=6.40 20%=8.54

Duplicate Copy

**Thanks and visit us at mamadous.com !!!**



Mamadou's
Restaurant

**Welcome to Mamadou's !!!**
**918.322.1014**

```
2/15/23, 1:09 PM          Ticket: C6
Server: Jennifer W
Dine In Table 13
Seat 1
Invoice: 230215-05-6
```

| | |
|---|---|
| 1 Water | .00 |
| 1 Dr Pepper | 2.59 |
| 1 Dr Pepper | 2.59 |
| 1 Chicken Chef Salad | 12.50 |
| 1 Hamburger | 9.99 |
| 1 Santa Fe Chicken Dinner | 14.99 |
| SMALL | |
| Side Caesar | .00 |
| Subtotal | 42.66 |
| Sales Tax | 4.25 |
| Total | 46.91 |
| Tax included | .00 |

Suggested Tips
10%=4.27 15%=6.40 20%=8.54

**Thanks and visit us at mamadous.com !!!**

ICMA

Sonic America's Drive-In

Sonic Drive-In
900 W. Sheridan
Oklahoma City, OK 73106
(405) 234-2299

Date: Feb22'23 11:29AM
Card Type: Mastercard
Acct #: XXXXXXXXXXXX0756*
Card Entry: KEYED
Trans Type: PURCHASE
Auth Code: 057770 *
Check: 178
Stall: 19/1
Server: 10019 Donna
Purchase $ 9.22

Master Card #SXXXXXXXXXXXX0756
Auth # 057770 Exp Date **/**
Lane # 19 Cashier # 1
02/22/23 11:26 Ref/Seq # 195475
Mrch=000000 Term=001 IC=CC
EPS Sequence # 195475

Subtotal: 9.22

No Signature Required

---

Sonic America's Drive-In

900 W. Sheridan
Oklahoma City, OK 73106
Store #5003 PH: 405-234-2299
**Stall #19**

10057 Ashley

Stl 19/1 Chk 178
Feb22'23 11:25AM
**TRAY: 1B**

**Stall**
**** Ind 1 ****

| | |
|---|---|
| 1 Combo | 8.49 |
| Chz Burger | |
| Only | |
| Lett | |
| Med Tots | |
| Lg Dr Pepper | |
| 3 PC Ketchup | 0.00 |
| 1 PC Salt | 0.00 |
| XXXXXXXXXXXX0756 | |
| E:195475\|00000000000 | |
| 00756 | |
| Mastercard | 9.22 |
| Payment: | 9.22 |
| Tax 0.73 Total Due: | 0.00 |

***** All *****

| | |
|---|---|
| Subtotal: | 8.49 |
| Tax | 0.73 |

ICMA CONF.

***** How'd We Do? *****

At Cracker Barrel, our mission
of pleasing people guides
everything we do.

We welcome your feedback
about your visit today.

Visit us ONLINE at
www.CrackerBarrelSurvey.com
for a chance to win a
**$100 Cracker Barrel**
**Digital Gift Card**

Enter your ACCESS
CODE = **9-0351-5102-31931**
*No Purchase Necessary.
For end date and other terms see Official Rules:
www.CrackerBarrel.com/rules
**************************

**Cracker Barrel**
**CB0351**
Edmond OK

**Dine-In**

---

Table Number: 162 Terminal: CB035102 Guest: 1
2/24/2023 12:54 PM

---

| | |
|---|---|
| Server......: 2046289 | ALFRED F |
| Cashier.....: 2076991 | RACHEL |
| Customer No.: | |
| Cust. Name..: | |

0T-0000037085 6

| ITEM NAME | QTY | PRICE | TOTAL |
|---|---|---|---|
| 900000260 | | | |
| Dr Pepper | 1 | 2.99 | 2.99 |
| Homestyle Chicken n' | 1 | 11.49 | 11.49 |

Restaurant 14.48

---

| | |
|---|---|
| Subtotal | $ 14.48 |
| Shipping Charges | |
| State & Local Tax | $ 1.21 |
| Tip | $ 3.14 |
| Total | $ 18.83 |
| Card payment MC | $ 18.83 |

---

**Apply now!**

Come for the biscuits. Stay for the job.

Thank You
Please Come Back

The National, Autograph Collection
120 North Robinson Avenue
Oklahoma City, OK 73102
United States Of America
Tel: 405-724-8818

THE NATIONAL
AUTOGRAPH COLLECTION® HOTELS

David Tillotson
12205 S. Yukon Ave.
Glenpool, OK, 74033
United States Of America
IC1651 - ICMA LOCAL GOVERNMENT REIMAGIN

| | | | |
|---|---|---|---|
| Page Number | : | 1 | |
| Guest Number | : | 112816 | |
| Folio ID | : | A | |
| Arrive Date | : | 22-FEB-23 | 12:12 |
| Depart Date | : | 24-FEB-23 | 13:46 |
| No. Of Guest | : | 1 | |
| Room Number | : | 715 | |
| Marriott Bonvoy Number | : | 9058 | |

Copy Tax Invoice

The National OKCAD MAR-08-2023 09:51 KRHOD833

| Date | Reference | Description | Charges (USD) | Credits (USD) |
|---|---|---|---|---|
| 22-FEB-23 | SC | Parking Valet - Overnight | 32.00 | |
| 22-FEB-23 | SC | Sales Tax | 2.76 | |
| 22-FEB-23 | RT715 | Room Chrg - Grp - Association | 179.00 | |
| 22-FEB-23 | RT715 | Sales Tax 8.625% | 15.44 | |
| 22-FEB-23 | RT715 | Occupancy Tax 5.5% | 9.85 | |
| 23-FEB-23 | mw | Parking Valet - Overnight | 32.00 | |
| 23-FEB-23 | mw | Sales Tax | 2.76 | |
| 23-FEB-23 | RT715 | Room Chrg - Grp - Association | 179.00 | |
| 23-FEB-23 | RT715 | Sales Tax 8.625% | 15.44 | |
| 23-FEB-23 | RT715 | Occupancy Tax 5.5% | 9.85 | |
| 24-FEB-23 | MC | MasterCard-0756 | | -478.10 |
| | | ** Total | 478.10 | -478.10 |
| | | *** Balance | -0.00 | |

Continued on the next page

ICMA

--- Check Closed ---

Bourbon St. Cafe
Gift Certificates available!!
100 E California
Oklahoma City, OK
405-232-6666

Server: Jaden DOB: 02/23/2023
07:41 PM 02/23/2023
Table 201/1 6/60068

SALE

MasterCard 5242885
Card #XXXXXXXXXXXX0756
Magnetic card present: TILLOTSON DAVID
Card Entry Method: S

Approval: 082117

Amount: $59.71
+ Tip: 12
= Total: 71.71

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

X

CUSTOMER COPY

Bourbon St. Cafe
Gift Certificates available!!
100 E California
Oklahoma City, OK
405-232-6666

Server: Jaden 02/23/2023
Table 201/1 7:16 PM
Guests: 1

#60068

| | |
|---|---|
| Bourbon Street Trio | 28.99 |
| Dr. Pepper | 2.99 |
| Coconut Shrimp | 22.99 |
| Subtotal | 54.97 |
| Sales Tax Tax | 4.74 |
| **Total** | **59.71** |
| Balance Due | 59.71 |

Thank You.
Please Come Again.
Music Thursday-Saturday 6-9!!

DAVID + TIM
CITY BUSINESS

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

Server: Eric DOB: 02/28/2023
12:40 PM 02/28/2023
Table 52/1 3/30007

SALE

02/28/2023 12:40:25
MID: TID: RRN: 100007

PURCHASE - APPROVED
MASTERCARD Entry Method: Chip
CARD #: XXXXXXXXXXXX0756
AUTH CODE:027143

Mode: Issuer
AID: A0000000041010
TVR: 0000008000
IAD:
0110A04003220000000000000000000000FF
TSI: E800 ARC: 00
SubTotal USD $ 33.49

Tip USD $ 6

Total USD $ 39.49

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

Suggested Tip
18%=$ 5.55
20%=$ 6.17
22%=$ 6.79
**18% gratuity added for parties
of 8 or more**
THANK YOU!

Guest Copy

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

Server: Eric 02/28/2023
Table 52/1 12:36 PM
Guests: 2 30007
Order Type: Dine In

| | |
|---|---|
| 2 Dr Pepper (@2.99) | 5.98 |
| Lunch CYO Combo 2 | 10.29 |
| Lunch CK Fajitas | 14.59 |

**************************************
ARE YOU A BORDER REWARDS MEMBER?
Sign up: get a free item!
Download the OTB app: get 25 bonus pts!
www.ontheborder.com/border-rewards
**************************************
YOUR OPINION MATTERS!
Review us on Facebook, Google or Yelp.
QUESTIONS or COMMENTS: Contact us at
www.ontheborder.com/contact
**************************************

| | |
|---|---|
| Subtotal | 30.86 |
| Total Tax | 2.63 |
| **Total** | **33.49** |
| Balance Due | 33.49 |

Suggested Tip
18%=$ 5.55
20%=$ 6.17
22%=$ 6.79
**18% gratuity added for parties
of 8 or more**
THANK YOU!

DAVID + SUSAN
SAME PAGE MEETING

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

2/27/23, 2:43 PM Ticket: C7
Server: Renatee M
Dine In Table 12
Seat 1 TILLOTSON/DAVID
Invoice: 230227-05-7

Credit Sale
Status: 000000 - Approved

| | |
|---|---|
| Card Type: | M/C |
| Card Number: | XXXXXXXXXXXX0756 |
| Card Owner: | TILLOTSON/DAVID |
| Entry Method: | Chip |
| Auth Code: | 027878 |
| APPLAB: | MASTERCARD |
| AID: | A0000000041010 |
| TC: | B09D0B3D65AC01FE |

| | |
|---|---|
| AMOUNT | 27.02 |
| TIP | 5— |
| TOTAL | 32.02 |

Sign X___________

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

Suggested Tips
10%=2.46 15%=3.69 20%=4.92

Duplicate Copy

Thanks and visit us at mamadous.com !!!



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

2/27/23, 2:44 PM Ticket: C7
Server: Renatee M
Dine In Table 12
Seat 1 TILLOTSON/DAVID
Invoice: 230227-05-7

| | |
|---|---|
| 1 Catfish Fillet | 10.99 |
| 1 Half Pound Chicken Chunks | 10.99 |
| 1 Water | .00 |
| 1 Dr Pepper | 2.59 |
| Subtotal | 24.57 |
| Sales Tax | 2.45 |
| Total | 27.02 |
| Tax included | .00 |
| M/C - xxxx0756 | 27.02 |

Suggested Tips
10%=2.46 15%=3.69 20%=4.92

Thanks and visit us at mamadous.com !!!

© 2023 Heartland Payment Systems

## David Tillotson

**From:** David Tillotson <david.tillotson@yahoo.com>
**Sent:** Wednesday, March 8, 2023 9:37 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:** February 15, 2023 at 5:26:35 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
Feb 14, 2023

ORDER ID
MMQD47M38M

DOCUMENT NO.
159633367908

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

iCloud+

**iCloud+ with 50 GB of Storage**
Monthly
Renews Mar 14, 2023

**$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**
MMQD47M38M

**DOCUMENT NO.**
159633367908

**DATE**
Feb 14, 2023

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

**iCloud+**

**iCloud+ with 50 GB of Storage**
Monthly
Renews Mar 14, 2023

**$0.99**

**TOTAL** **$0.99**

Card

## Save 3% on all your Apple purchases.

Apply and use in minutes

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

**MINUTES**
**City Council Regular Meeting**
**Monday, April 3, 2023 Council Chambers 6:00 PM**

| | |
|---|---|
| **COUNCIL PRESENT:** | Joyce Calvert<br>Tim Fox<br>Chris Brobst<br>Jacqueline Triplett-Lund |
| **COUNCIL ABSENT:** | Brandon Kearns |
| **STAFF PRESENT:** | David Tillotson<br>Susan White<br>Wendy Knight<br>Sarah Cage<br>Gerald S. Gilbert<br>Jesse Hale<br>Paul Newton<br>Jeremy Plane |

**A) Call to Order - Joyce G. Calvert, Mayor**
Mayor Calvert called the meeting to order at 6:01 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.
Scott Major, District Attorney, was also in attendance.

**C) Invocation – Sean Farver, Kirk Crossing**

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

**E) Departmental Reports**

1)
- Reminded everyone that Community Clean-Up Day will be Saturday, April 22nd, 8:00 a.m.- 2:00 p.m.

CM Report.04032023

Development Services Report - Apr 3 2023

2023-03 Streets Parks Report

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

- Mayor Calvert was recently elected to the State Board for Oklahoma Municipal League, the Mayor's Council of Oklahoma, and the Executive Board for INCOG.

**G) Council Comments**

There were no Council comments.

**H) Public Comments**

There were no public comments.

**I) 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 March 20, 2023 meeting.

City Council Regular Meeting - 20 Mar 2023 - Minutes - Html

2) Purchase of 1 (one) Chevrolet Silverado 1500 truck and equipment for a total purchase price of $75,318.25, to be funded from GL Account Number 01-6-06-6350: Vehicles.
(Paul Newton, Fire Chief)

Purchase of Fire Chief Vehicle

3) Reappointment of Shayne Buchanan to the Planning Commission and Board of Adjustment for a new 3-year term beginning May 8, 2023.

4) Appointment of April Henderson to the Planning Commission and Board of Adjustment for a 3-year term beginning May 8, 2023.

**COUNCILOR FOX REMOVED ITEM #3, AND ITEM #4 FROM THE CONSENT AGENDA.**

Moved by Jacqueline Triplett-Lund, seconded by Joyce Calvert

*To approve the remaining item #1 and item #2 on the Consent Agenda.*

| | For | Against | Abstained | Absent |
|---|---|---|---|---|
| Joyce Calvert | x | | | |
| Brandon Kearns | | | | x |
| Tim Fox | x | | | |
| Chris Brobst | x | | | |
| Jacqueline Triplett- | x | | | |

| | | | | |
|---|---|---|---|---|
| Lund | | | | |
| | 4 | 0 | 0 | 1 |

CARRIED.

RESUME INFO

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

- Councilor Fox read from a prepared statement, which he presented to the City Clerk. It is quoted in it's entirety below:
"I guess Ms. Henderson 'getting' her position on the Commission through her mother's friendship with Joyce Calvert. I don't know, but Mrs. Taylor may be kin to the Calvert, Reed, Hunter clan, which if she is, she's related to JC by marriage! Apparently, there was no notice given of an open seat so that ALL interested parties could apply, to give the Mayor a pool of candidates to choose the best for the City's interest, and not look like a ploy by the 'Glenpool's Good Ole' Boy Network'! Let me state, I'm aware it is a Mayoral appointment and there is no written policy to open it for applicants. But using a 'buzzword' from our unions, the 'PAST PRACTICE' has been to do that for the past 20 years that I know of! I think last year when Gerald Whitworth's term was up, he couldn't just be reappointed for another term, because he was told the City wanted to allow citizens to step up for public service, but now it seems the City has all the public services they need. I do believe that the practice, reappointment of sitting Commissioners, could be termed 'past practice' also, because that is how Joyce Calvert, Richard Watts, and Keith Robinson have had and is having a long-extended terms on those boards. There is a learning curve when appointed, that it seems waste, if someone is willing to continue to serve! It also seems to be a carriage injustice, for Citizen who come before the Commission, because they are getting fresh members, who may not have good grasp of the duties and vote because they are influenced, by an overbearing member! The practice of opening it up has been a practice for 20 years, that I'm aware of going back to Charles Campbell Mayoral term. I submitted my resume, was not appointed, not even acknowledged by the then Mayor. When his seat came up for reelection, I was in his ward, ran against him and beat him. Point being, it has been a practice of this body to open it up. Mr. Woodcock may have been interested, thinking since I wasn't Mayor, he may have had a chance for the appointment. Mr. Woodcock, let me confess, it wasn't me, it was the influence of staff and other Commission members that discouraged me. I sincerely apologize for that, but I didn't think you would have been ratified by the Council. My question to this Council, why wasn't it open to willing applicants? I guess this Council is only interested in 'Transparency to the Public' when and only when it fits their cause or

agenda. The 'Glenpool Good ole boy network,' is alive and well!

- Mayor Calvert responded by saying "the reappointment of Shayne Buchanan is a pretty normal thing. As recently as the last 12 months, we have had a number of applications taken, and letting people know there has been a vacancy. I have reviewed those applications and since there is no statute, no legal statute, that says I cannot appoint someone, that says we must take applications, and we have not always done so in the past. I have served on the Planning Commission and Board of Adjustment for 10 years, and I do not recall giving a bio or resume' for that position. There is no precedence set, no legal statute, so therefore I will again reappoint Shayne Buchanan to the Planning Commission and Board of Adjustment."

1) **Item #3 from Consent Agenda -** Reappointment of Shayne Buchanan to the Planning Commission and Board of Adjustment for a new 3-year term beginning May 8, 2023.

**Councilor Fox** wanted to go on record that he does not have opposition to the reappointment of Shayne Buchanan. He said that was his point in his statement - that once we have people in place, it makes sense to keep them because of what they have learned from their experiences of service.
**Mayor Calvert** said that was very true of Shayne Buchanan, and they are more than happy to have him here tonight.

Moved by Joyce Calvert, seconded by Chris Brobst

*To reappoint Shayne Buchanan to the Planning Commission and Board of Adjustment for a new 3-year term beginning May 8, 2023.*

| | **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.

2) **Item #4 from the Consent Agenda -** Appointment of April Henderson to the Planning Commission and Board of Adjustment for a 3-year term beginning May 8, 2023.

Moved by Joyce Calvert, seconded by Jacqueline Triplett-Lund

*To appoint April Henderson to the Planning Commission and Board of Adjustment for a 3-year term beginning May 8, 2023.*

** After the vote was taken, **Councilor Fox** asked the Clerk to please reflect in the Minutes that he is leaving the meeting at 6:14 p.m. in protest of the gross misconduct of this Council, for a lack of transparency to items 3 & 4 of the Consent Agenda, to the citizens of Glenpool. **Councilor Lund** then asked **Councilor Fox** if he was not going to fulfill his duties. **Councilor Fox** responded saying that he thinks his record stands on itself, and if they want to count up absences, to go for it.*

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

CARRIED.

**K) Scheduled Business**

1) Discussion and possible action to approve or deny a quote from Axon Enterprise Inc. for the purchase of Body-Worn cameras and cloud storage in an amount not to exceed $18,826.59, to be funded from GL Account Number 01-6-06-6333: Capital Purchases.
(Jeremy Plane, Police Chief)

Chief Plane presented and recommended Council approval of a quote from Axon Enterprise Inc. for the purchase of Body-Worn cameras and cloud storage in an amount not to exceed $18,826.59. Many community stakeholders and criminal justice leaders have suggested placing body-worn cameras (BWCs) on police officers improves the civility of police-citizen encounters and enhances citizen perceptions of police transparency and legitimacy. In response, many police departments have adopted this technology to improve the quality of policing in their communities.

Moved by Jacqueline Triplett-Lund, seconded by Chris Brobst

*To approve a quote from Axon Enterprise Inc. for the purchase of Body-*

*Worn cameras and cloud storage in an amount not to exceed $18,826.59, to be funded from GL Account Number 01-6-06-6333: Capital Purchases.*

| | For | Against | Abstained | Absent |
|---|---|---|---|---|
| Joyce Calvert | x | | | |
| Brandon Kearns | | | | x |
| Tim Fox | | | | x |
| Chris Brobst | x | | | |
| Jacqueline Triplett-Lund | x | | | |
| | 3 | 0 | 0 | 2 |

CARRIED.

Axon PDF

2) Discussion and possible action to approve or deny a quote from Aspen Electric for the purchase of an uninterrupted power supply for the Public Safety Building, in an amount not to exceed $43,700.00, to be funded from GL Account Number 01-6-06-6333: Capital Purchases.
(Paul Newton, Fire Chief)

Chief Newton presented and recommended Council approval of a quote from Aspen Electric for the purchase of an uninterrupted power supply for the Public Safety Building, in an amount not to exceed $43,700.00. Several months ago, the Dispatch Center began to experience power loses that would take the emergency communications equipment offline. Upon investigating these failures, an issue was discovered with the Public Safety Building's uninterrupted power supply unit.

Moved by Chris Brobst, seconded by Jacqueline Triplett-Lund

*To approve a quote from Aspen Electric for the purchase of an uninterrupted power supply for the Public Safety Building, in an amount not to exceed $43,700.00, to be funded from GL Account Number 01-6-06-6333: Capital Purchases.*

| | For | Against | Abstained | Absent |
|---|---|---|---|---|
| Joyce Calvert | x | | | |
| Brandon Kearns | | | | x |
| Tim Fox | | | | x |
| Chris Brobst | x | | | |
| Jacqueline Triplett-Lund | x | | | |
| | 3 | 0 | 0 | 2 |

CARRIED.

PSB Uninterrupted Power Supply

3) Discussion and possible action to approve, deny or amend increasing the City's portion of the Employee & Child, Employee & Spouse, and Family Health Plans and GAP Plans to 90% of the total cost of the plan. (David Tillotson, City Manager)

Mr. Tillotson presented and recommended Council approval of increasing the City's portion of the Employee & Child, Employee & Spouse, and Family Health Plans and GAP Plans to 90% or 95% of the total cost of the plan. Over the past year we have experienced a number of applicants either decline job offerings, or inform us they would not be applying, specifically because of the cost of our insurance coverage for families. As part of our research into our costs, Human Resources found that Glenpool employees pay more for Family Coverage than every other city in the metro that was surveyed. Employees in five of the eight cities pay less for Employee & Child coverage, while six pay less for Employee & Spouse coverage. Overall, we are significantly behind where we need to be in order to remain competitive in the municipal marketplace.

Moved by Joyce Calvert, seconded by Chris Brobst

*To increase the City's portion of the Employee & Child, Employee & Spouse, and Family Health Plans and GAP Plans to 95% of the total cost of the plan*

| | **For** | **Against** | **Abstained** | **Absent** |
|---|---|---|---|---|
| Joyce Calvert | x | | | |
| Brandon Kearns | | | | x |
| Tim Fox | | | | x |
| Chris Brobst | x | | | |
| Jacqueline Triplett-Lund | x | | | |
| | 3 | 0 | 0 | 2 |

CARRIED.

Staff Report - Benefits Pay Adjustment

4) Discussion and possible action to approve, deny or amend Budget Amendments CITY-04, CITY-05, CITY-06. (David Tillotson, City Manager)

Mr. Tillotson presented and recommended Council approval of Budget

Amendments CITY-04, CITY-05, CITY-06.

Moved by Chris Brobst, seconded by Jacqueline Triplett-Lund

*To approve Budget Amendments CITY-04, CITY-05, CITY-06.*

| | **For** | **Against** | **Abstained** | **Absent** |
|---|---|---|---|---|
| Joyce Calvert | x | | | |
| Brandon Kearns | | | | x |
| Tim Fox | | | | x |
| Chris Brobst | x | | | |
| Jacqueline Triplett-Lund | x | | | |
| | 3 | 0 | 0 | 2 |

CARRIED.

Staff Report - Budget Amendment.CITY04-06.FYE23

**L) Adjournment**

Mayor Calvert declared the meeting adjourned at 6:35 p.m.

Glenpool Fire Department

# Memo

To: Honorable Mayor and City Council

From: Paul Newton, Fire Chief

CC: File

Date: 04/10/23

Re: Surplus of Communications Equipment

---

**Background:**

Following the completion of the upgrades to our communications system, several items from the previous EDACS system should be declared surplus property. These items have no market value and are incompatible with existing systems. This inventory includes handheld radios, mobile radios, cabling, dispatch devices and associated equipment.

As there is no market value associated with this equipment, we would like to follow best practices for disposal of this electronic waste (e-waste).

The Tulsa Metropolitan Environmental Trust (M.e.t.) has agreed to accept this e-waste as part of their services to our area.

**Staff Recommendation:**

Staff recommends the surplus of the following items:

1. All EDACS compatible equipment.

Glenpool Fire Department

# Memo

To: Honorable Mayor and City Council

From: Paul Newton, Fire Chief

CC: File

Date: 04/10/23

Re: Surplus Self-Contained Breathing Apparatus (SCBA)

---

**Background:**

Due to the approval of the Move Glenpool Forward initiative, the Fire Department was able to purchase new breathing apparatus in 2017. The units replaced at that time were offered to other agencies for purchase/donation but due to their age and lack of compliance with current standards, there was no interest.

This equipment has no market value and can no longer be used as breathing apparatus.

**Staff Recommendation:**

Staff recommends declaring as surplus the attached list of self-contained breathing apparatus and air cylinders.

| | Surplus Packs | | Cylinders |
|---|---|---|---|
| | | | S/N |
| 1 | 115S0719004558 | 1 | IJ 141940 |
| 2 | RED0504018491BA | 2 | IJ 102737 |
| 3 | RED0504018502BA | 3 | IJ 142279 |
| 4 | RED0504018499BA | 4 | IJ 101024 |
| 5 | RED0504018497BA | 5 | IJ 102255 |
| 6 | RED0504018480BA | 6 | IJ 141963 |
| 7 | RED0504018469BA | 7 | IJ 142285 |
| 8 | RED0504018504BA | 8 | IJ 102486 |
| 9 | RED0504018482BA | 9 | IJ 141845 |
| 10 | RED0504018481BA | 10 | IJ 104756 |
| 11 | RED0504018666BA | 11 | IJ 141954 |
| 12 | 115S0719004552 | 12 | IJ 102734 |
| 13 | RED0504018507BA | 13 | IJ 102733 |
| 14 | 115S0719004696 | 14 | IJ 102703 |
| 15 | RED0504018487BA | 15 | IJ 142351 |
| 16 | RED0504018506BA | 16 | IJ 102537 |
| 17 | RED0504018471BA | 17 | IJ 102728 |
| 18 | 115S0719004653 | 18 | IJ 104961 |
| 19 | RED0504018664BA | 19 | IJ 102455 |
| 20 | RED0504018485BA | 20 | IJ 141847 |
| 21 | 115S0719004561 | 21 | IJ 22646 |
| 22 | 115S0719004659 | 22 | IJ 102542 |
| 23 | NE032301422882 | 23 | IJ 102718 |
| | | 24 | IJ 102722 |
| | | 25 | IJ 102723 |
| | | 26 | IJ 102572 |
| | | 27 | IJ 102731 |
| | | 28 | IJ 142349 |
| | | 29 | IJ 101052 |
| | | 30 | IJ 102569 |
| | | 31 | IJ 102701 |
| | | 32 | IJ 102868 |
| | | 33 | IJ 104850 |
| | | 34 | IJ 105036 |
| | | 35 | IJ 141955 |
| | | 36 | IJ 142270 |
| | | 37 | IJ 102716 |
| | | 38 | IJ 102717 |
| | | 39 | IJ 102548 |
| | | 40 | IJ 25410 |
| | | 41 | IJ 104764 |
| | | 42 | IJ 102574 |
| | | 43 | IJ 102779 |

City Of Glenpool
Creating Opportunity

To: Mayor and Council

From: Beth Miller, Grants/Special Projects Coordinator

Date: April 12, 2023

Re: Approval of Resolution of Project Sponsorship for the Surface Transportation Block Grant (STBG) Street Widening Project of Elwood Ave from 151st Street to 137th Street.

**Background:**

Staff is proposing a funds application to Indian Nation Council of Governments for the Tulsa metropolitan area (Glenpool) for the distribution of Surface Transportation Block Grants program funds. This application is due to INCOG by April 21st, 2023. The project submitted for your consideration is estimated at $724,200.00. The STBG funds requested are $543,150.00 with a city match fund of $181,050.00.

Please find attached Resolution No. 2023005, project description summary, and a project location map. The proposed project involves the implementation of functional planning/engineering, Planning and Environment Linkages, right-of-way acquisition, and utility relocation related to completion/upgrading of Elwood Avenue Widening Project. The location of the proposed project is detailed in the project description and shown on the location map.

**Staff Recommendation:**

Staff recommends the approval of the Resolution of Project Sponsorship for the STBG Elwood Street Widening Project - Resolution No. 2023005.

**Attachments:**

- Resolution No. 2023005
- Glenpool STBG Application
- Project Budget (within application)
- Project Location Map

***12205 S. Yukon, Glenpool, OK 74033 OFFICE: 918-322-5409 FAX: 918-209-4641***
*Mayor Joyce Colvert, Word 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*

# Surface Transportation Block Grant (STBG) Project Prioritization & Selection Process

## For the Tulsa Urbanized Area

Revised: March 2023

Project Applications Due: April 21, 2023

INCOG

# Surface Transportation Program (STBG) Project Prioritization and Selection Process

*Per CFR Title 23, U.S.C., Section 133(b)*

INCOG, as the Metropolitan Planning Organization (MPO) for the Tulsa metropolitan area, is required to establish a selection process for the distribution of Surface Transportation Block Grants Program (STBGP) funds. Priority funding will be given to projects that meet federal regulations and help advance the Regional Transportation Plan (RTP) in the following areas:

#1 System Preservation – Maintenance or preservation projects for existing transportation infrastructure. Sample projects include, but are not limited to:

- Pavement resurfacing, replacement, reconstruction and/or rehabilitation
- Pavement management system
- Bridge restoration and/or operational improvements

#2 System Management and Integration – Technology systems for the management of, and communication between, transportation-related systems. Sample projects include, but are not limited to:

- Highway courtesy patrols
- Congestion/Incident Management Systems
- Advanced Traveler Information Systems (ATIS)
- Intermodal transportation facilities and systems (including CVISN)
- Traffic management center capital and O&M costs
- Data storage and transmission
- Intelligent Transportation System (ITS) roadside hardware

#3 Arterial Intersections – Safety and capacity improvements to existing intersections. Sample projects include, but are not limited to:

- Railroad crossing improvements
- Signal prioritization, automation, preemption, and/or synchronization
- Intersection lighting, markings, and/or signage
- Pedestrian safety measures

#4 Transportation Alternatives – Projects that promote alternatives to Single Occupant Vehicle (SOV) usage. Sample projects include, but are not limited to:

- Transit capital, research, safety improvements, and/or management systems costs
- Carpool/vanpool projects
- Sidewalk modifications and/or walkway projects
- Bicycle transportation projects
- Multimodal connections (park & ride lots)

#5 Capacity Expansion -- Construction projects that add capacity to an existing roadway or construction of new facilities. Sample projects include, but are not limited to:

- Adding lanes to existing streets
- New Interchanges
- Bridge Replacement
- Bridge Widening and/or Lane Additions

A complete list of eligible activities is provided in *Title 23, U.S.C., Section 133(b).*

With the input of local officials through the Transportation Technical Committee (TTC), Transportation Policy Committee (TPC), and INCOG Board of Directors, proposed projects will be evaluated for eligibility and priority based on a selection process based on a comparative ranking procedure to help identify regional priorities. Selected projects will be included in the Transportation Improvement Program (TIP) for the Tulsa Transportation Management Area (TMA).

## Eligible Transportation Improvements

For a project to be eligible for Tulsa Urbanized Area STBG funds, it must meet the following criteria:

1) The proposed project must represent at least one of the following:
   A) An implementation of actions and/or projects listed from the Connected 2050 LRTP.
   B) A transportation system management (including congestion management) project,
   C) A safety or active transportation project, or
   D) System preservation of a transportation facility (*i.e.*, reconstruction, rehabilitation, resurfacing, restoration and operational improvements).

2) Projects must be located within the Tulsa Transportation Management Area (TMA) (Attachment B).

3) Funds must be used for roads classified as Urban Collectors and Arterials or Rural Collectors and Arterials under the Federal Highway Administration Functional Classification System. Bridges are exempt from this rule. In addition, Projects on roadways planned for inclusion as proposed revisions to Federal Highway Functional Classification, contingent upon concurrence and approval by the FHWA, will be eligible.
   https://spotlight-okdot.hub.arcgis.com/apps/6555de44b6314ab2a71bb0620e52ea78/explore

4) The local project sponsor must be a local unit of government or instrumentality thereof (such as the Metropolitan Tulsa Transit Authority), within the Tulsa Urban Area (Creek County, Osage County, Rogers County, Tulsa County, Wagoner County, City of Bixby, City of Broken Arrow, City of Catoosa, City of Collinsville, City of Coweta, City of Glenpool, City of Jenks, City of Owasso, City of Sand Springs, City of Sapulpa, City of Tulsa Town of Sperry, Town of Kiefer) or within the Tulsa Transportation Management Area (City of Claremore, City of Skiatook or the Town of Inola, Town of Kellyville, Town of Mannford, Town of Mounds, or Town of Verdigris.)

5) The local project sponsor must provide to INCOG an STBG Project Resolution (Attachment A), adopted by the governing body at a public meeting, which describes the project, including the type of improvement, project location, total project cost, and source(s) of matching funds. The sample resolution may be modified to reflect specific agreements between the project sponsor and ODOT or to meet local city charter requirements.

**6) The local project sponsor must provide to INCOG a preliminary cost estimate adjusted for inflation using a minimum of 6% Construction Management & Inspection costs per ODOT's recommendation. Cost estimates for construction projects must be submitted by a registered professional engineer, architect, or landscape architect as appropriate, licensed in the State of Oklahoma.**

## Funding Ratios

The United States Department of Transportation (USDOT) will divide Surface Transportation Program funds each year among the states based on their respective amounts of highway mileage, vehicles miles traveled, and fuel tax contributions. A portion of STBGP funding is sub-allocated to the TMAs within the State. INCOG's share is estimated to be $22 million per year. Based on the priorities established, projects representing the expected resources may be programmed in the TIP to be funded with Urban Area STBG funds.

In order to accelerate regionally significant projects that are considered multi-jurisdictional, or multi-modal surface transportation system within the Tulsa metropolitan area, up to 10 % of the available Urban Area STBG funds may be set aside for corridor analysis, functional planning/engineering and environmental studies; up to 35 % for right-of-way acquisition, utility relocation; and for construction related activities. Furthermore, Urban Area STBG funds may be committed to pay bonds and associated financing for projects completing the regional, multi-jurisdictional projects.

The balance of the Urban Area STBG funds will be made available for construction/implementation of transportation projects, utilizing a process to prioritize and select projects to be awarded funding. For those projects selected for funding, expenses associated with the development of engineering plans, right-of-way acquisition and utility relocation are eligible but must meet all state and federal policies. Local sponsors will also be responsible for providing required matching funds.

Urban Area STBG projects will be funded at a maximum of 80 % federal funds and a minimum of 20 % local funds for eligible project costs. Certain safety projects may be funded at 100 % of the cost by federal funds upon approval by ODOT. Such safety projects are described in Title 23, U.S.C., Section 120(c), and include traffic control signalization, pavement marking, commuter carpooling and vanpooling, or installation of traffic signs, traffic lights, guardrails, impact attenuators, concrete barrier end treatments, breakaway utility poles, or priority control systems for emergency vehicles at signalized intersections.

All state and federal requirements in conjunction with the use of federal funds (*i.e.*, uniform relocation, Davis-Bacon, NEPA, etc.) must also be met. In general, it is expected that no single project or entity will be allocated more than 40% of the total STBG Urban Area funds available per year.

Final project scheduling by fiscal year for selected projects will be based on project phasing, project size and anticipated resources available.

## STBG Funding Allocation Notes

The total anticipated funding sub-allocation to INCOG is approximately $22Million for FFY2025. INCOG has a commitment of $6M to GARVEE for the debt service of bonds for the Gilcrease Turnpike. Therefore, there is expected to be $16M available from the STBGP grant funding for the year 2025.

In order to achieve a regional equity, certain constraints are provided as a guidance for all eligible applicants:

No single entity may receive a combined sum of more than $6M for any federal fiscal year, for all projects combined. All federal funding is capped to the amount allocated for the project. No Single project may exceed $3 M in new federal funds. Projects selected for any federal fiscal year will be advanced based on first-ready first-let.

Each eligible entity may submit up to 3 applications. Any entity submitting multiple applications shall indicate the priority on each of the application per the sponsoring agency.

Under rare and extenuating circumstance, funded projects may be allowed for substitution at the request of the project sponsor provided the project requested would satisfy all the requirements for the given year the original project is selected, and the evaluation criteria is satisfied after ranking and rating of the project. Staff recommendation in such circumstances will be forwarded to the Transportation Policy Committee and the INCOG Board of Directors for approvals and endorsement.

**INCOG Project Contact for STBG application submittals:**

Final applications should be submitted to INCOG by 5 PM, April 21st, 2023. Electronic submittal in PDF is preferred. Hard copies will be accepted if they can be delivered to INCOG by the deadline. For project related questions and final submittals please contact Braden Cale at:

Braden Cale
INCOG Transportation Programs Coordinator
bcale@incog.org
(918) 579-9419

## Instructions for Project Submittals

Any entity wishing to sponsor functional planning/engineering, Planning and Environment Linkages (PEL), right-of-way acquisition, and utility relocation related to completion/upgrading of the Expressway System must submit a request to INCOG. Each request will be evaluated on a case-by-case basis to determine if funds will be set aside for this purpose.

A project sponsor wishing to submit a project for implementation using Tulsa Urban Area STBG funds must complete a *Transportation Project Rating Form* (Attachment C) for each proposed project. The *Transportation Project Rating Form* will be used to establish project eligibility and to score transportation projects proposed for funding. The prioritization resulting from the form's scoring system will allow fair competition and selection based on a project's individual characteristics, status, and local commitment relative to other proposed projects.

Proposed projects will be evaluated on the following characteristics:

Selection Criteria

| | |
|---|---|
| **A.** Travel Time Improvements | Maximum - 30 points |
| **B.** Safety Improvements | Maximum - 30 points |
| **C.** System Maintenance and Management | Maximum - 30 points |
| **D.** Livability Criteria | Maximum - 30 points |
| **E.** Freight Movement & Intermodal | Maximum - 20 points |
| **F.** Project Preparation | Maximum - 20 points |
| **G.** Multijurisdictional | Maximum - 20 points |
| **H.** Transportation Equity/Access/Mobility | Maximum - 20 points |
| | Total 200 points |

The prioritization scoring will serve as the initial screening used to select projects for funding with Urban Area STBG funds. Certain types of projects that cannot be evaluated through the project rating process due to their characteristics (*e.g.*, planning and engineering studies, wetlands mitigation, research programs, etc.) may be submitted for consideration. These "exception" projects along with the initial prioritized list will be presented to the TAC, TPC, and the INCOG Board of Directors, which together will establish the final priorities.

Completion of the preliminary activities (functional planning/engineering, and environmental studies) will make the projects better able to compete for construction funds available through other programs for projects statewide. Affected/interested entities will select a lead agency that will act as project sponsors and will be responsible for coordinating the provision of local matching funds. Funding for right-of-way acquisition and utility relocation will only be eligible upon state and federal approval of required functional planning/engineering and environmental studies.

INCOG, as the MPO, will notify ODOT of the programming of projects and will provide to ODOT copies of the project sponsors' STBG Project Resolution and preliminary cost estimate. The project sponsor must file with ODOT evidence that the local matching share for the proposed project is unencumbered and available to the project, and three copies of documentation as to the provision of engineering services to the project sponsor for preparation of plans, as applicable, for construction projects. The project sponsor must also execute a project agreement with ODOT within 180 days of project approval by the Board of Directors. INCOG reserves the right to reprogram funds for projects whose sponsors fail to execute agreements within that period.

Project funding will be obligated (approved by ODOT and FHWA) in consultation with INCOG on a "first ready, first funded" basis, regardless of project sponsor. Projects that fail to be ready to be obligated by the Federal Fiscal Year in which they were selected for funding will be jointly assessed by the project sponsor, INCOG, ODOT and USDOT, to determine if the project should be terminated and the funds reprogrammed. Reprogrammed funds will be made immediately available for projects that are ready to proceed. Project selection by the MPO will be considered to occur when the project is included on the TIP approved by the Transportation Policy Committee and endorsed by the INCOG Board of Directors. Upon receipt of MPO concurrence, ODOT will place the project on a scheduled letting list and request the local funding share from the project sponsor. The matching funds must be received by ODOT before the project can be advertised for bids. Prior to bid opening, ODOT will request Federal authorization of the project.

## Project Monitoring

It is the responsibility of ODOT to keep INCOG informed of the status of all Urban Area STBG projects within the Tulsa area, and to report project cost adjustments so that cost estimates can be replaced with actual construction costs when the projects are let for bid and completed. ODOT shall provide to INCOG verification of the final project cost upon its completion. ODOT shall also provide to INCOG a quarterly status report summarizing the Tulsa Urban Area STBG program, including the status of all selected projects and the amount of unobligated funding available for programming additional projects.

INCOG will routinely prepare a summary of all Tulsa Urban Area STBG projects, including location, cost, and status, which have been obligated since the inception of the program.

## Tentative Schedule

| Activity | Target Date |
|---|---|
| Solicit Applications | March 8, 2023 |
| Applications Due | April 21, 2023 |
| Preliminary List to Technical Committee | May 17, 2023 |
| Preliminary List to Policy Committee | May 29, 2023 |
| Approved List to INCOG Board | June 13, 2023 |

# ATTACHMENT A

**Resolution No. 2023005**

## Resolution to Request Programming of Tulsa Urbanized Area Surface Transportation Funds

WHEREAS Surface Transportation Program Urbanized Area funds have been made available for transportation improvements within the Tulsa Transportation Management Area; and

WHEREAS, The CITY OF GLENPOOL has selected a project described as follows: The widening of Elwood Avenue from 151st Street to 137th Street with intersection improvements at 141st Street to include traffic lights, turning lanes, and crosswalks with signals; and

WHEREAS the selected project is consistent with the local comprehensive plan, including applicable Major Street and Highway Plan Element, and the Regional Transportation Plan; and

WHEREAS the engineer's preliminary estimate of cost is $724,200.00, and Federal participation under terms of the Surface Transportation Block Grant Program Urbanized Area funds are hereby requested for funding of 75 percent of the project cost; and

WHEREAS the CITY OF GLENPOOL proposes to use CITY GENERAL funds for the balance of the project costs; and

WHEREAS the CITY OF GLENPOOL agrees to provide for satisfactory maintenance after completion, and to furnish the necessary right-of-way clear and unobstructed; and

WHEREAS the CITY OF GLENPOOL has required matching funds available and further agrees to deposit with the Oklahoma Department of Transportation said matching funds within the time frame as required by the ODOT.

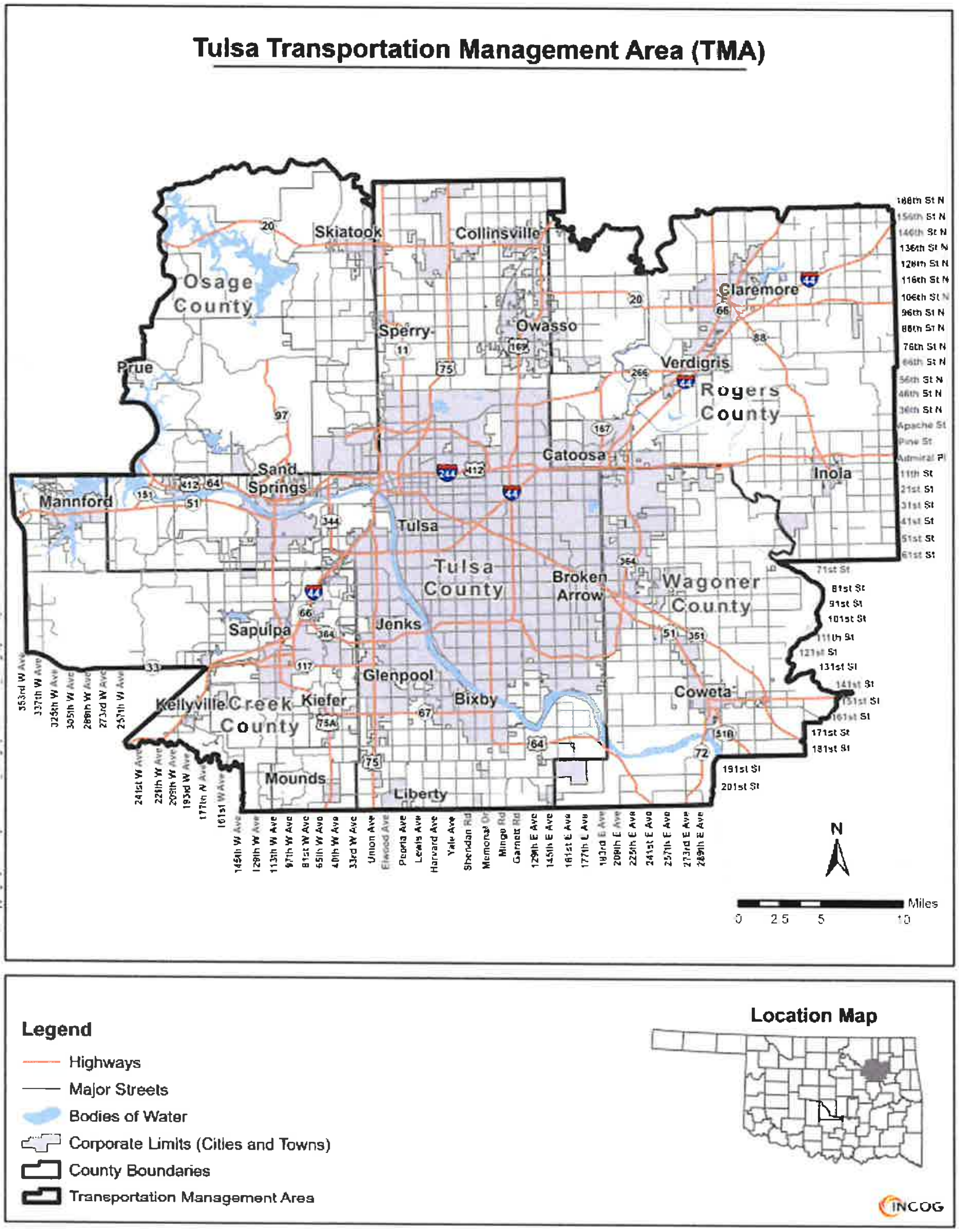
NOW, THEREFORE, BE IT RESOLVED: That the Indian Nations Council of Governments is hereby requested to program this project into the Transportation Improvement Program for the Tulsa Transportation Management Area, should the project be selected for funding; and

BE IT FURTHER RESOLVED: That upon inclusion in the Transportation Improvement Program, the Oklahoma Transportation Commission is hereby requested to concur in the programming and selection of this project and to submit the same to the Federal Highway Administration for its approval.

ATTEST:

| | |
|---|---|
| (Chief Elected Official or local governing body) | (Clerk/Secretary/Attorney) |

## ATTACHMENT B Tulsa Transportation Management Area




Surface Transportation Program Selection Process

9

# ATTACHMENT C

## Tulsa Urbanized Area Surface Transportation Program

## Project Rating Form

INCOG

# Tulsa Urbanized Area Surface Transportation Program Project Rating Form: FFY 2025

The following information must be completed for all proposed Urban Area STBG projects. INCOG staff will use the reported information to assign points to proposed projects. The establishment of project eligibility and the project scores will then be used by the Technical Advisory Committee, Transportation Policy Committee, and the INCOG Board of Directors to program projects to be funded with Urban Area STBG funds. Please attach the cost estimate from the appropriate licensed professional and a map/drawing of the proposed project.

## Project Information

Project Name and Location: Elwood Avenue Widening Project from 151st to 137th street

Project Description (please include all information necessary for the extent of the project you would like to be rated in the criteria that follows): Planning, engineering and environmental study for Elwood Ave widening from 151st to 137th street. This project includes design for intersection improvements and signalization at 141st street. Project would include utility relocation and right-of-way acquisition along the project corridor.

Project Sponsor/Jurisdiction: City of Glenpool
(If the Sponsor has no jurisdiction or shares jurisdiction with another entity, the Sponsor shall provide evidence of support from the other entity/entities)
Project Engineer: Lynn Burrow

Contact Person: (Name) Beth Miller
Email address emiller@cityofglenpool.com

Please attach detailed budget to include inflation adjusted costs and fill out the following table.

| PROJECT BUDGET | | | | | | |
|---|---|---|---|---|---|---|
| | | | Percent | Federal Funds | Sponsor Funds (20% Minimum) | TOTAL |
| **Pre-Construction Costs:** | | | | | | |
| Planning/Design | | | | 368,000.00 | 92,000.00 | 460,000.00 |
| ROW | | | | 80,000.00 | 20,000.00 | 100,000.00 |
| Utility Relocation | | | | 40,000.00 | 10,000.00 | 50,000.00 |
| **Sub-total** | | | | **488,000.00** | **122,000.00** | **610,000.00** |
| Construction Cost | | | | | | N/A |
| Contingency Cost (%) | | | 10 % | | | 61,000.00 |
| **Sub-total** | | | | | | **61,000.00** |
| Escalation | # of yrs_2 | 3.96 % per yr | 7.92 % | | | 53,200.00 |
| **Sub-total** | | | | | | **53,200.00** |
| Construction Management & Inspection (%) | | | 6% | | | N/A |
| **TOTAL** | | | | | | **724,200.00** |

- [x] Check here if other transportation funding has been received or authorized for this project. Please note the source and amount of the funding.
Source City General Funds Amount $181,050 (25%)

## A. Travel Time Improvement - Maximum 30 points

Projects that seek to improve travel time can receive up to 30 points in this category. Improvements are usually in the form of capacity addition or intersection improvements.

1. What is the most recent average daily traffic count for the proposed project location? (For new alignments the projected volume and number of lanes from the most current computer model of the long-range transportation plan will be used. For intersection improvements, traffic volume of all approaches averaged will be used to determine the V/C ratio.)

   Count: 10,215 E/W 141st/Elwood Date: 2021 data from INCOG traffic maps

   Current number of lanes: 2 Count per lane: unknown

For corridor improvements, INCOG will determine if the proposed project provides relief for an existing/future congested corridor location, using volume to capacity (V/C) ratio where Level of Service C capacity is greater than 0.80.

____ V/C Ratio 1.50 of greater (18 points)
____ V/C Ratio 1.20 or greater (12 points)
____ V/C Ratio 1.00 to 1.19 (8 points)
____ V/C Ratio 0.80 to 0.99 (4 points)
____ V/C Ratio less than 0.80 (0 points)

2. Cost Points: Max 6 Points INCOG will calculate the STBG dollar cost per daily traffic volume. The projects will be divided into quartiles and the first quartile will receive 6 points, the second quartile 4 points, the third quartile 2 points and the fourth quartile 1 point.

3. If the project is exclusively related to intersection improvements: Additional 6 Points (Example: for Traffic Flow Improvements such as Arterial intersection projects, System Management/Integration, Turning Movement improvements, adding turn lanes to existing roadway or other related corridor traffic improvement projects that include intersection improvements to reduce congestion) –

Please provide any additional comments on congestion improvements:

The grant would be to help with traffic improvements on Elwood Avenue between 151st Street and 137th Street. This is a major arterial for the city. The city would like to utilize the grant for Capacity Expansion implementation, the beginning stages of the project to include corridor analysis, functional planning/engineering, environmental studies, and utility relocation.

## B. Safety Improvements - Maximum 30 points

If the project is designed to mitigate identified safety issues, it can receive up to 30 points in this category. Please provide a description in the space provided next to each applicable criterion.

What is the Average Annual Crash Severity Index for the Project? ____________________
(INCOG will calculate based on data from DPS/ODOT related to Fatality, Injury & PDO crashes)

| | |
|---|---|
| First Quartile of Projects: | 18 Points |
| Second Quartile of Projects: | 12 Points |
| Third Quartile of Projects submitted: | 8 Points |
| Fourth Quartile of Projects submitted: | 4 Points |

If the project is not an EXCLUSIVE safety project, it may not receive above points, but eligible to receive following points:

| Evaluation Criteria | Points | Provide Description |
|---|---|---|
| Project includes transit, pedestrian, bicycle & wheelchair traffic safety. Ex: signalized crossings, high visibility markings, signage, crosswalk upgrades, sidewalk extensions, pedestrian ramps, lighting, barriers separating vehicle/person conflicts. (List each item that is a part of the design separately to receive 1 point each, up to 4 points total.) | **4** | • **Elwood and 141st signalized crossing**<br>• **high visibility markings**<br>• **signage**<br>• **crosswalks added to include sidewalk extensions (sidewalks already on an approved project)**<br>• **lighting**<br>• **pedestrian ramps** |
| Projects to improve roadway safety and/or address Traffic Incident Management. Ex: pavement markings, lighting, signage, barriers or increase skid resistance, responder safety, equipment, communication systems, design features such as incident detection/synchronized signals, turning lane improvements, super-two-lane configuration with added shoulders (List each item that is a part of the design separately to receive 1 point each, up to 4 points total.) | **4** | • **pavement markings**<br>• **lighting**<br>• **signage**<br>• **turning lane improvements**<br>• **super-two-lane configuration with added shoulders** |
| Project increases safety through rail crossing improvements. | **4** | |
| **TOTAL** | | |

Comments:______________________________________________________________

______________________________________________________________

______________________________________________________________

Arterial intersection related safety criteria:

Additional points will be awarded for projects that are proposed to improve unsafe intersections, railroad crossings and/or bridges Using the ODOT Public Safety data from the past three years, INCOG will calculate the most recent average annual crash count at the proposed project location:

Number of Crashes: 22 crashed in 2022 as per GPD Date: ______________
Crash Severity Index: ______________________________________
Points Awarded: ____________________________________________

The projects will be divided into quartiles based on the Crash Severity Index and the first quartile will receive 2 points, the second quartile 4 points, the third quartile 6 points and the fourth quartile 8 points. Projects that involve rehabilitation of existing facilities only, with no targeted additional safety features/improvements, are not eligible for "Crash Severity" points.

## C. System Maintenance and Management - Maximum 30 Points

If the main purpose of the proposed project is to maintain, rehabilitate or rebuild existing facilities, it may receive up to 30 points in this category. Please provide a description in the space provided next to each applicable criterion.

| Evaluation Criteria | Points | Provide Description |
|---|---|---|
| Project includes either resurfacing or rehabilitation of a majority of the extent, substantial drainage improvements. | 15 | • **rehabilitation of whole corridor**<br>• **substantial drainage improvements (moving of drainage and ditches)** |
| Project improves signalization and/or aids in the detection and clearance of non-recurring traffic incidents, the rapid clearing of road obstructions, or otherwise contributes to or utilizes ITS technology or incident management elements. | 15 | • **intersection at 141st is a major arterial and only has stop signs, this will be replaced by traffic signalization** |
| Project includes replacement or rehabilitation of a functionally obsolete or structurally deficient bridge, such that it no longer is a functionally obsolete or structurally deficient. | 10 | |
| Project is derived from or related to the INCOG Congestion Management Process and reduces congestion on streets or intersections functionally classified by the FHWA as arterials in incorporated areas or as a major rural collectors in unincorporated areas. | 5 | **Yes, the project is listed on INCOGS Connected 2050 Transportation plan** |
| **TOTAL** | | |

Comments:________________________________________

## D. Livability Criteria - Maximum 30 points

If the main purpose of the proposed project is transit components, pedestrian components, or bicycle components, it may receive up to 30 points in this category. If the project is NOT an alternative-mode enhancement, but it includes design considerations for the operation thereof, it may obtain up to 15 points. Please provide a description in the space provided next to each applicable criterion.

| Evaluation Criteria | Points | Provide Description |
|---|---|---|
| The project is a transit facility improvement, pedestrian or bicycle facility per the GO plan | **30** | **Elwood is on the "GO" plan for shared bicycle lanes** |
| *If main purpose of project is not alternative mode, but it does include complementary features, please fill in bellow.* | | |
| Project provides for existing or planned bus/transit/school bus operations (*i.e.*, turning radii, bus stop pad, etc.…) | **5** | • **school bus route**<br>• **turning radii greatly improved** |
| Project provides for pedestrian or bicycle components (bump outs, sidewalks, shelters, wide shoulders, dedicated lanes, paths/trails etc.…) | **5** | • **sidewalks**<br>• **wide shoulders**<br>• **dedicated lanes** |
| Project (*not* a limited access facility) is primarily located in a district zoned as Commercial, Office, High-Density Single-Family Residential, or Medium-Density Multi-Family. | **5** | • **mixed zone**<br>• **special district 5 (commercial)**<br>• **high-density residential** |
| Project displaces one or more homes, businesses, schools, churches or recreational areas. | **-10** | |
| | | |
| **TOTAL** | | |

Comments:______________________________________________

________________________________________________________

________________________________________________________

## E. Freight Movement and Intermodal Linkages - Maximum 20 points

If the project induces the interaction between two or more modes of transportation, it may receive up to 20 points in this category. Please provide a description in the space provided next to each applicable criterion.

| Evaluation Criteria | Points | Provide Description |
|---|---|---|
| Project facilitates the exchange of passengers and/or goods from private to public modes or between transportation modes. | 10 | **Elwood is a major arterial and alternate for highway 75, includes commercial and private transportation of goods and passengers** |
| Project improves access to existing or proposed transportation freight or passenger terminal facility | 10 | **Could potentially provide access services to oil farms off 131$^{st}$ as well as existing transportation freight** |
| Project improves road component(s) with 5% or more heavy duty trucks by traffic volume substantiated with observed vehicle classification data as an attachment | 10 | **road components improved for fire station located on Elwood as well as school bus routes and freight routes (no data attachment available)** |
| **TOTAL** | | |

Comments:________________________________________

## F. Project Preparation - Maximum 20 Points

Projects that are prepared for construction may receive up to 20 points in this category. Please provide a description in the space provided next to each applicable criterion. Additionally, INCOG may reduce the project score if previously awarded projects are not advancing to construction in a timely manner unless circumstances are out of the applicant's control.

| Evaluation Criteria | Pt | Provide Description |
|---|---|---|
| *What is the status of the environmental review process?* | | |
| Environmental clearance completed and federal approval obtained. | **5** | |
| Safety and/or Active Transportation Projects that are deemed to be a CE projects | **5** | |
| Environmental clearance is in process in compliance with federal requirements | **2** | |
| Environmental clearance has not been initiated | **0** | |
| EIS likely to be required | **-4** | |
| *What is the status of proposed project design/ engineering/ planning?* | | |
| Final Design/ Engineering/ planning completed and approved by ODOT. | **10** | |
| Preliminary Design/ Engineering 60% plans completed. | **6** | |
| Preliminary Design/ Engineering/ Planning design consultant selected. | **2** | |
| *What is the status of right-of-way acquisition?* | | |
| Right-of-way acquisition completed or not required per ODOT approved plans. | **5** | |
| Right-of-way acquisition based on area is 50% complete in compliance with federal requirements | **2** | |
| Right-of-way acquisition has not been initiated | **0** | |
| *What is the status of utility relocation?* | | |
| Utility relocation plans are completed or not required per ODOT approved plans. | **5** | |
| Utility relocation is 50% complete in compliance with federal requirements | **3** | |
| Utility relocation has not been initiated | **0** | |
| *What is the amount of matching funds for STBG Funds?* | | |
| More than 50% (6pts), 25 – 50% (4pts) | **4 or 6** | 25% |
| **TOTAL** | | |

Comment: Project is in initial planning/engineering phase, matching funds will be 25%

## G. Regional Economic Benefits - Maximum 20 points

Please describe the extent to which the proposed project offers significant regional benefits, specific to the transportation system not reflected by other rating factors. Please provide a description in the space provided next to each applicable criterion.

| Evaluation Criteria | Points | Provide Description |
|---|---|---|
| Project is multi-jurisdictional and is a part of a regional funding program or economic development or Travel/Tourism strategy that benefits more than one community and/or county involving multiple local public agencies. | **10** | |
| Project involves multiple partners that participate with substantial local match in funding, greater than 25% of total match required, substantiated with a letter of commitment from the partner(s). | **10** | |
| | | |
| **TOTAL** | | |

Comments: ____________________

## H. Transportation Equity, Access& Mobility - Maximum 20 points

Please describe the extent to which the proposed project offers significant additional benefits in terms of transportation access and/or mobility to disadvantaged populations such as elderly, low-income, people with disabilities and minorities. Please provide a description in the space provided next to each applicable criterion.

| Evaluation Criteria | Points | Provide Description |
|---|---|---|
| Project is located in or adjacent to Area of Persistent Poverty & Historically Disadvantaged Communities per Federal Highway Administration (see Map 2, Page 21) | 10 | **Per the maps, a portion of the project is in poverty area** |
| Project specifically benefits elderly or people with disabilities. Each specific improvement identified will be awarded 2 points. (Ex: Signal heads accommodating hearing impaired, other signal improvements - countdowns, ADA improvements, accommodation for benches/rest areas, etc.,) | 10 | |
| | | |
| **TOTAL** | | |

Comments: ____________________________________________

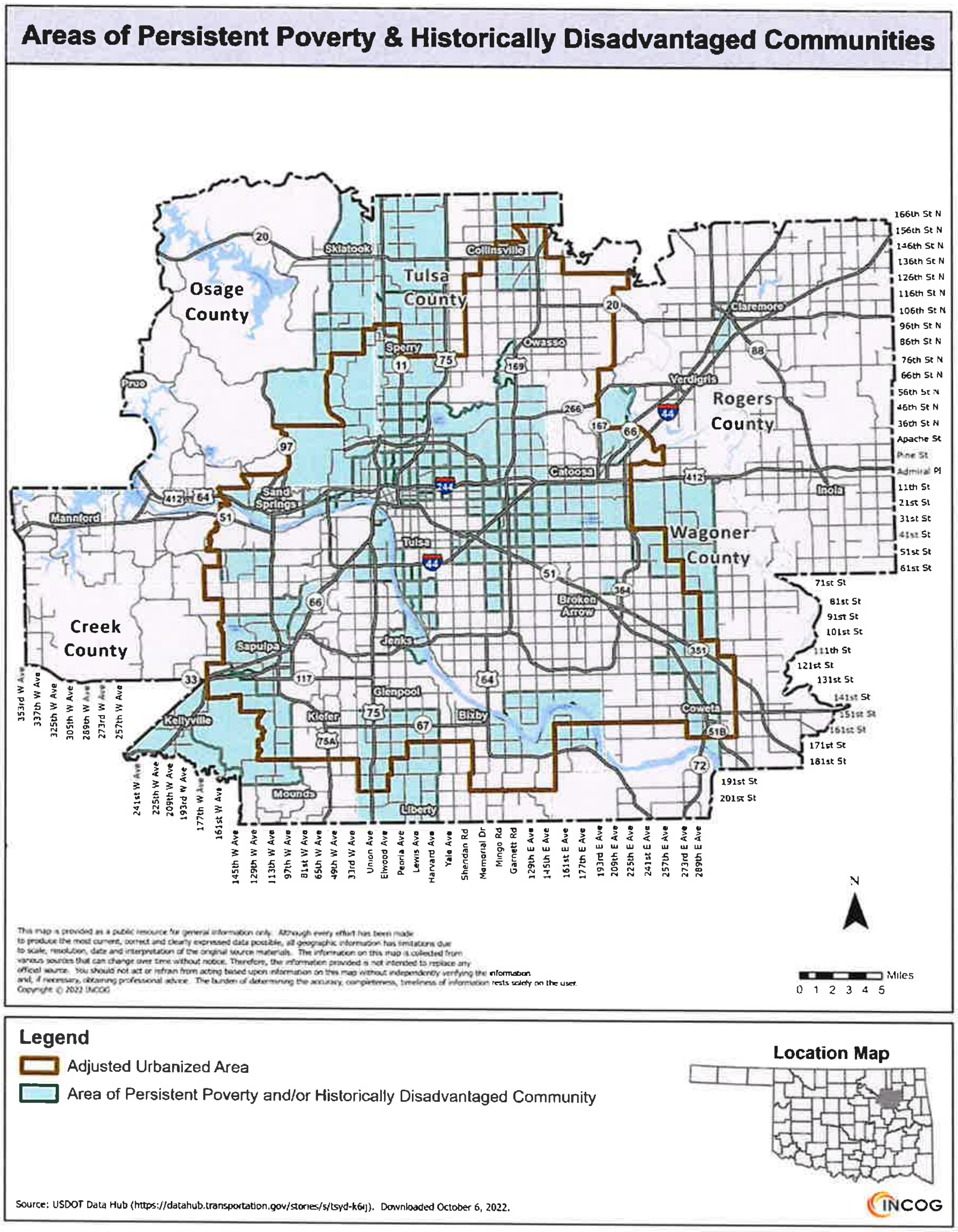
____________________________________________

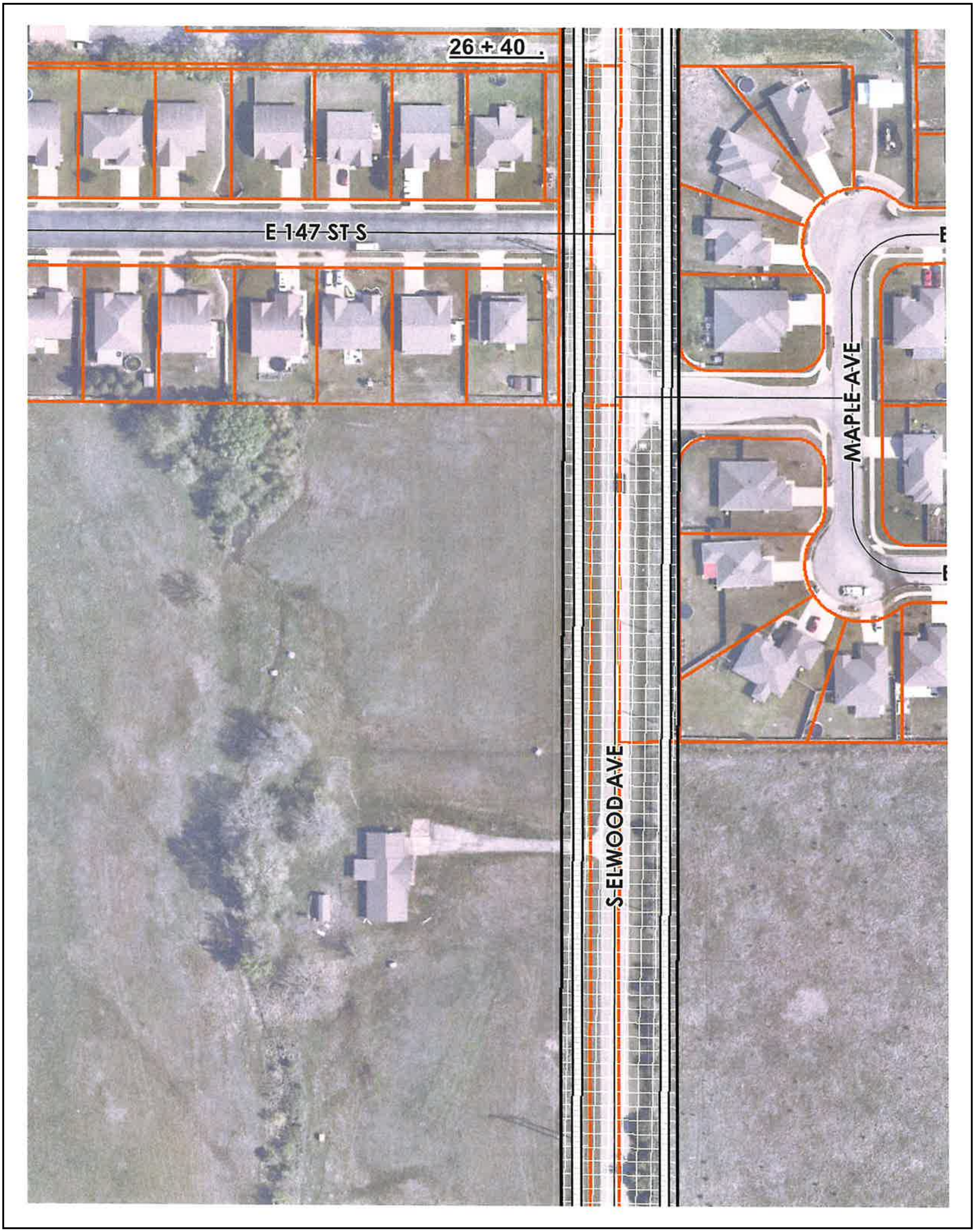
____________________________________________

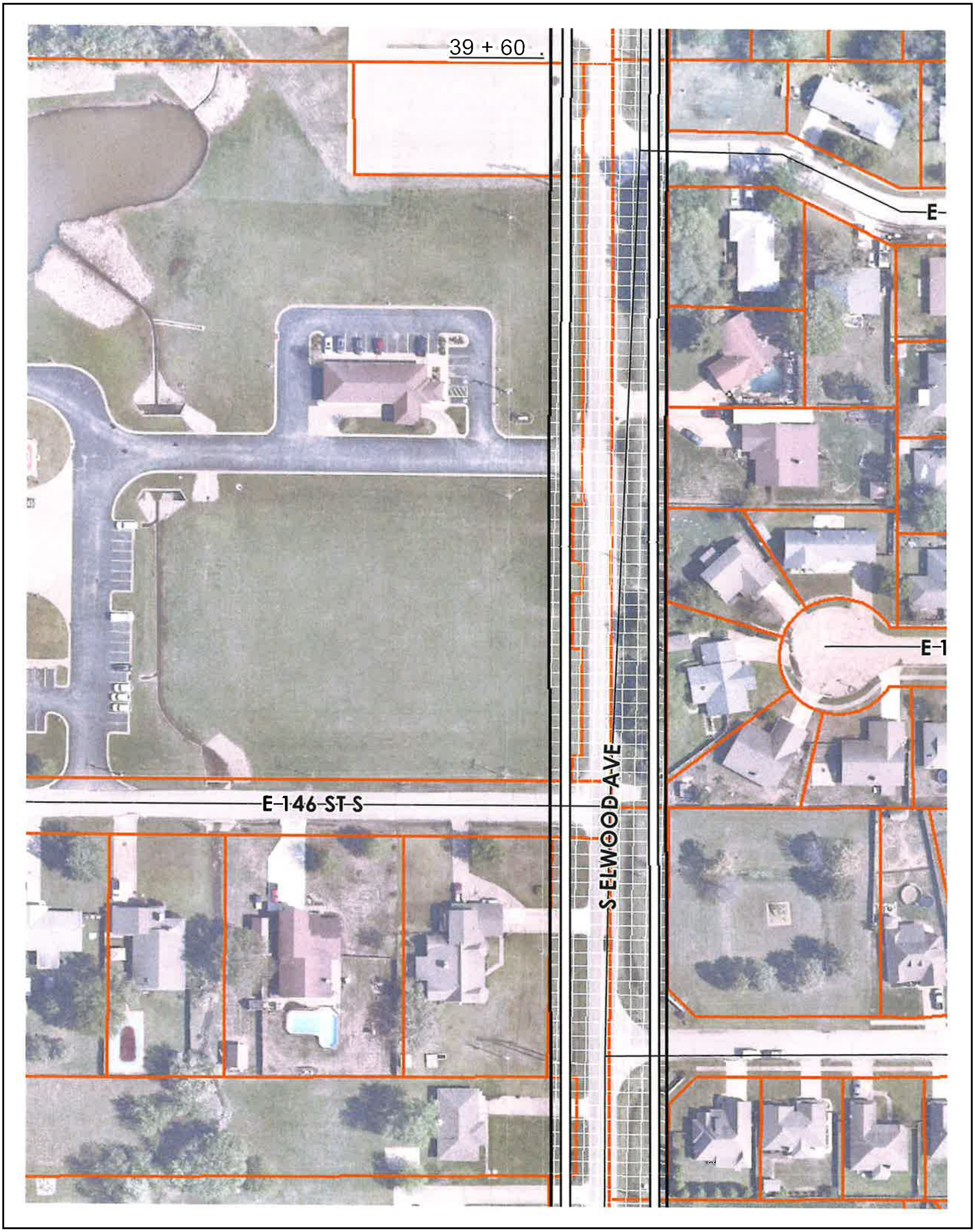
____________________________________________

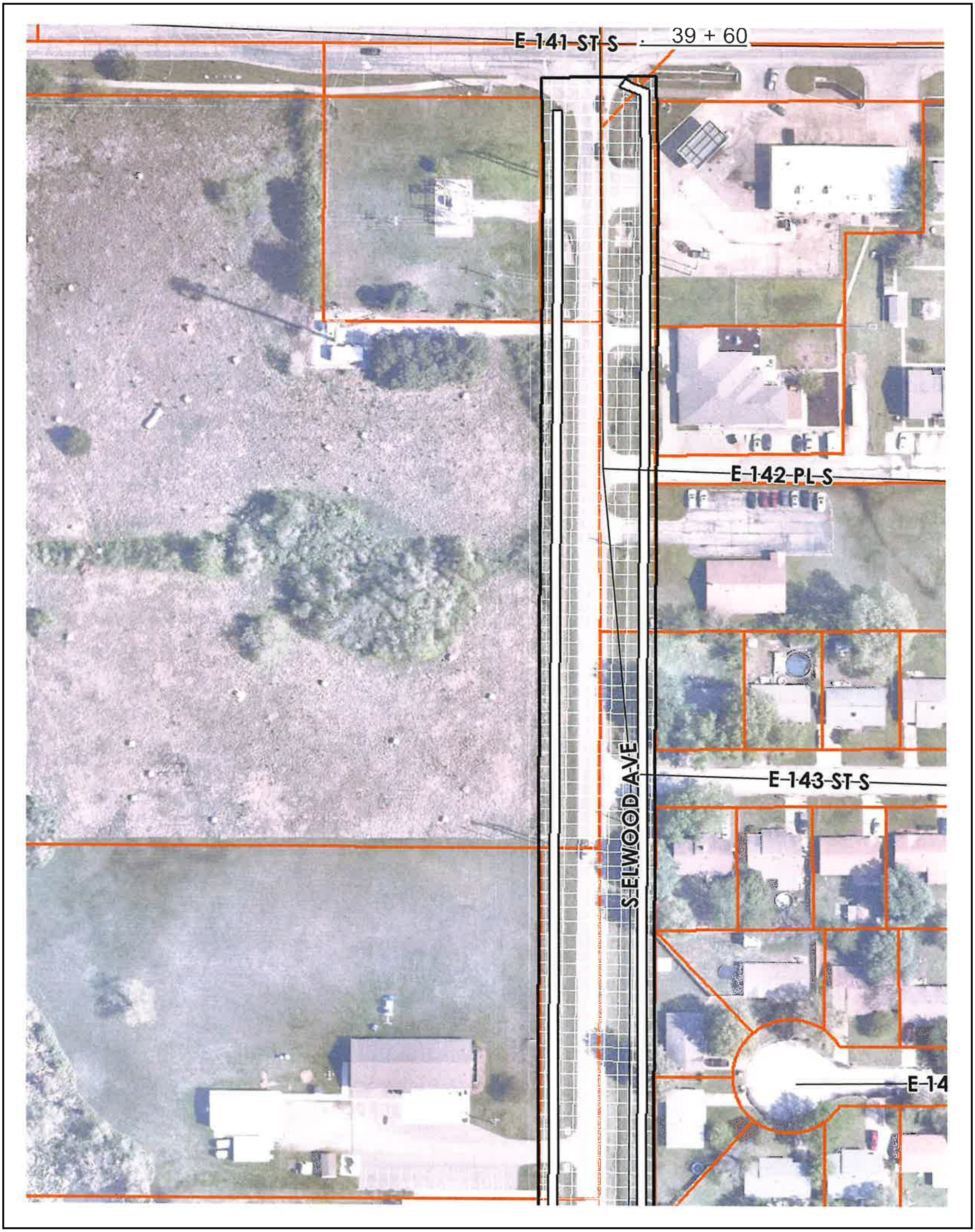
# ATTACHMENT – Map 2

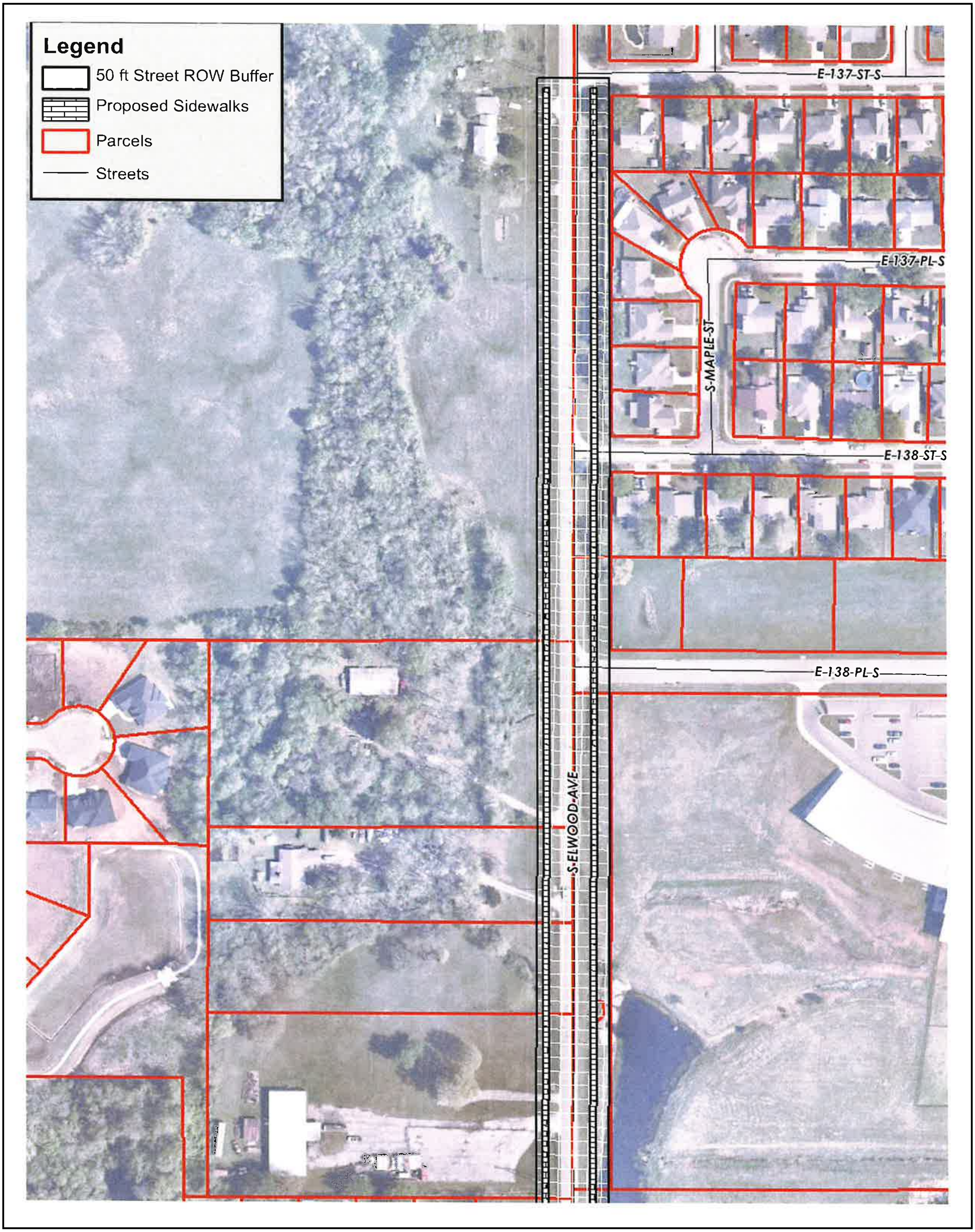
## Tulsa Urbanized Area Surface Transportation Program

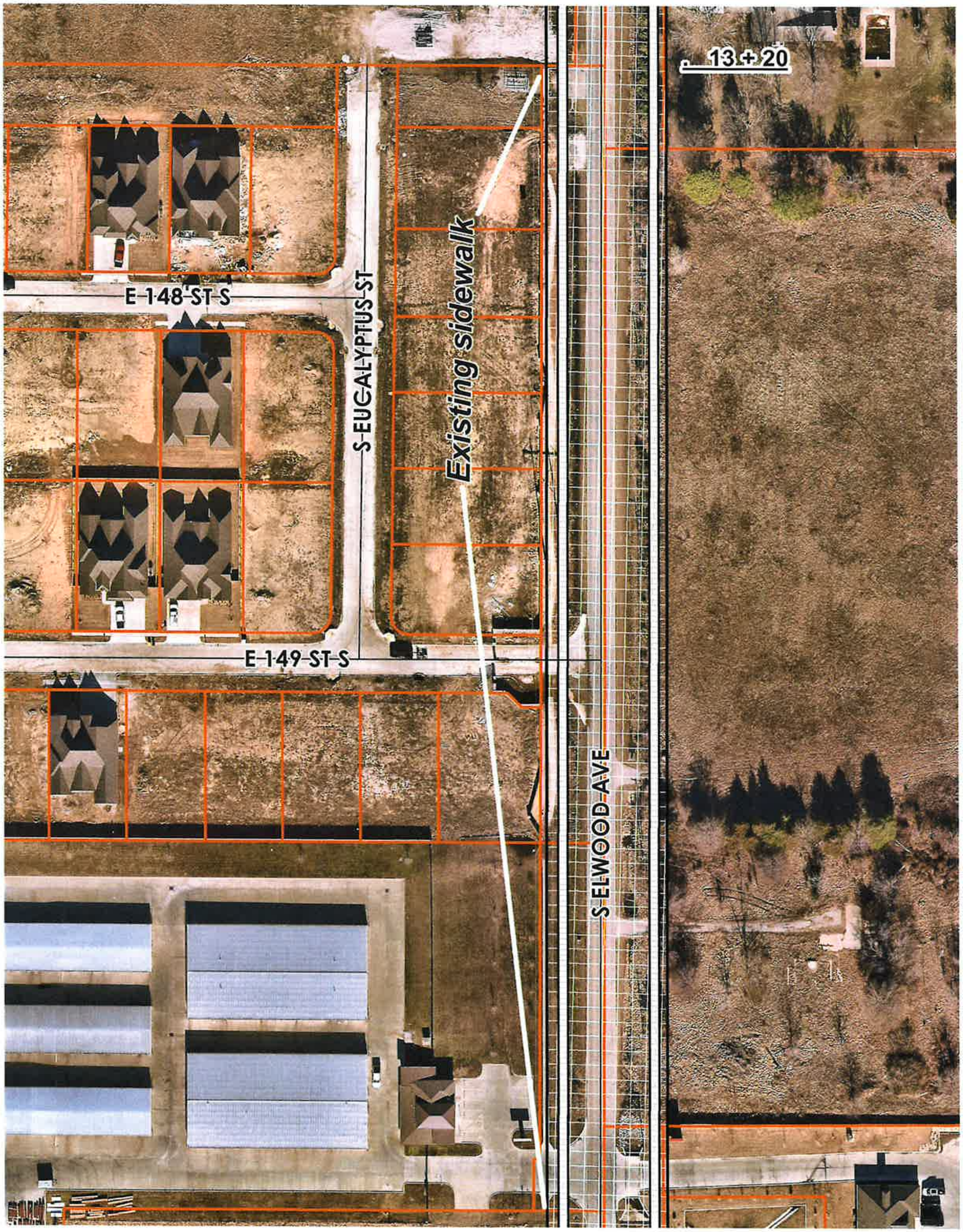



26 + 40
E 147 ST S
MAPLE AVE
S ELWOOD AVE


39 + 60
E-
E-1
E-146-ST-S
S-ELWOOD-AVE


E-141-ST-S
39 + 60
E-142-PL-S
S-ELWOOD-AVE
E-143-ST-S
E-14


Legend
50 ft Street ROW Buffer
Proposed Sidewalks
Parcels
Streets
E-137-ST-S
E-137-PL-S
S-MAPLE-ST
E-138-ST-S
E-138-PL-S
S-ELWOOD-AVE


13+20
E 148 ST S
S EUCALYPTUS ST
Existing sidewalk
E 149 ST S
S ELWOOD AVE