NOTICE
GLENPOOL CITY COUNCIL
REGULAR MEETING

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

NOTE: The Glenpool City Council will be assembled for the meeting at the City Council Chambers, 12205 S. Yukon Ave, Glenpool, Oklahoma. Members of the public are invited to attend the in-person meeting, or join a live broadcast at this link:
Join Zoom Meeting
https://us02web.zoom.us/j/89753555435?pwd=QzdFVjA1b0lKa1lSUFlKbUNrUUxtdz09
Meeting ID: 897 5355 5435
Passcode: 974088
One tap mobile
+13462487799, US (Houston)
+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 JULY 18, 2022.**

AGENDA

Page

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

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

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

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

E) **Public Safety Recognition, Introduction, Swearing-In Ceremony– Jim Martin, Police Chief; George Miles, Municipal Judge**

- Recognition of recently promoted officers
- Introduction of recently selected SRO
- Recognition of 3 recent CLEET graduates
- Swearing in of 3 new officers

F) **Departmental Reports**

1) CM Report.07182022 — 4 - 103

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 July 5, 2022 meeting. 104 - 107
City Council Regular Meeting - 05 Jul 2022 - Minutes - Html

2) Resolution No. 2022004, User Agreement between the City of Glenpool and South County Soccer Club for operation of the Glenpool Soccer Complex (less concession facility). 108 - 110
Staff Report - SoCo Soccer BOCC Resolution

3) Resolution No. 2022005, updating signatories of Bancfirst accounts. 111 - 114
Final Bancfirst Resolution No. 2022005

4) Updating signatories of the Mabrey Bank accounts, and authorizing the City Manager to sign the necessary bank forms. 115
Staff Report - MabreyBank Accounts Signatories

5) Updating signatories of the American Heritage Bank account and authorizing the City Manager to sign the necessary bank forms. 116
Staff Report - American Heritage Bank Account Signatories

6) Purchase of Ti Recon Core simulation training equipment, at a cost not to exceed $41,000.00, to be funded from the approved FY 22/23 City Budget: Capital Purchases. 117 - 119
Final Ti Purchase

K) **Scheduled Business**

1) **KING OF KINGS (ANX2022-03)**: Application for Annexation. The subject site is approximately 7.01-acres in size and is located east of and directly adjacent to 15251 South Broadway Street. The owner, King of Kings Lutheran Church is requesting the site to be annexed into the City of Glenpool corporate limits. 120 - 132
Applicant's Representative: Grant Phillips, Wallace Engineering Collective PC
(Gerald S. Gilbert, Development Services Director)

A. Public Hearing on the proposed Annexation.

B. Discussion and possible action to approve, deny or amend the proposed Ordinance No. 807 adopting the proposed Annexation.
CC STAFF REPORT - KING OF KINGS ANNEXATION (ANX2022-03) - JULY 18 2022
KING OF KINGS ANNEXATION (ANX2022-03) ORD NO. 807
CC STAFF REPORT ATTACHMENTS - KING OF KINGS ANNEXATION (ANX2022-03) - JULY 18 2022

2) **WACHOB OIL WELL (SUP2022-01)**: A Specific Use Permit application for a proposed oil well on a 1-acre lot. The subject site is located approximately 700-feet north of West 126th Street South and approximately 150-feet east of South 33rd West Avenue. Applicant's Representative: David Widdoes 133 - 148
(Gerald S. Gilbert, Development Services Director)

A. Public Hearing on the proposed Specific Use Permit.

B. Discussion and possible action to approve, deny or amend the proposed Specific Use Permit.

CC STAFF REPORT WACHOB OIL GAS WELL (SUP2022-01) - JULY 18 2022
CC STAFF REPORT ATTACHMENTS - WACHOB OIL AND GAS (SUP2022-01) - JULY 18 2022

3) Discussion and possible action to enter into Executive Session for the purpose of engaging in confidential communications between the City Council and its attorney concerning the appeal in Jenks Outdoor Advertising v. City of Glenpool Board of Adjustment, Oklahoma Supreme Court Case No. 120070, the Council having been advised by its attorney that disclosure will seriously impair the ability of the City to conduct the litigation in the public interests, pursuant to Title 25, Section 307.B.4 of the Oklahoma Statutes.
(David Tillotson, City Manager), (Brian Kuester, City Attorney)

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

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

L) **Adjournment**

This notice and agenda was posted at Glenpool City Hall, 12205 S. Yukon Ave., Glenpool, Oklahoma, on July 15, 2022, by 4:00 pm.
Signed: Wendy Knight
City Clerk

City Of Glenpool
Creating Opportunity

To: Mayor and Council

From: David Tillotson

Date: July 15, 2022

Re: City Manager Report

Open Positions

With the advertisement of new FY22-23 positions authorized by Council, we are up to 8 currently open positions. Several of these new positions will be filled by August. We will begin advertising the Chief's position by the end of the month to a regional audience using SGR. I anticipate a 30 to 45-day advertising and vetting process before we begin our interview process.

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

- Public Works: 2 Positions
  - Public Works Director – interviews ongoing
  - Equipment Operator - advertised
- Police Department: 4 Positions
  - Police Officer (2 positions) – interviews set for August 4th
  - Dispatcher – awaiting offer letter
  - Police Chief – advertising by end of month
- Fire Department: 1 position
  - Firefighter – awaiting offer letter
- Development Services: 1 Position
  - Planner - advertised

Miscellaneous

- None

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

City Of
Glenpool
Creating Opportunity

To: Mayor and Council

From: David Tillotson, City Manager

Date: July 15, 2022

Re: Quarterly Expense Report

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

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

P U R C H A S E   O R D E R
CITY OF GLENPOOL,OK
Email invoices: AP@cityofglenpool.com
Subject line must include PO and Vendor name or emails will be rejected
PURCHASE ORDER # 22-13287 01/24/2022

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

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

01/24/2022

PURCHASING OFFICER DATE

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

01/24/2022

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	1AND1.COM		00028015	01 -6-11-6235		0.00	27.71 *
0.00	ADOBE		00028015	01 -6-11-6262		0.00	815.52 *
0.00	AMAZON.COM		00028015	01 -6-01-6202		0.00	362.88 *
0.00	APPLE.COM		00028015	01 -6-01-6235		0.00	0.99 *
0.00	CAR WASH		00028015	01 -6-01-6271		0.00	14.00 *
0.00	CHICK-FIL-A		00028015	01 -6-11-6262		0.00	19.66 *
0.00	MAMADOUS REST		00028015	01 -6-11-6262		0.00	50.30 *
0.00	MAMADOUS RESTAURANT		00028015	01 -6-11-6262		0.00	56.79 *
0.00	MAMADOUS RESTAURANT		00028015	01 -6-11-6262		0.00	61.10 *
0.00	PARKING MTG		00028015	01 -6-11-6262		0.00	2.00 *
0.00	PARKING MTG		00028015	01 -6-11-6262		0.00	2.00 *
0.00	PARKING MTG		00028015	01 -6-11-6262		0.00	2.00 *
	JP CHGS JAN 22 D TILLOTSON						

** TOTAL ** 1,414.95

*** 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.

1/28/22

OFFICER OR DEPARTMENT HEAD IN CHARGE DATE

62 O.S. SECTION 310.9 AND 74 O.S. SECTION 3109, PROVIDES THAT THE VENDOR'S SUBMISSION OF AN INVOICE OR ACCEPTANCE OF PAYMENT PURSUANT TO THIS PURCHASE CONSTITUTES A STATEMENT BY THE VENDOR THAT THE INVOICE OR CLAIM IS TRUE AND CORRECT. THE WORK, SERVICES OR MATERIALS AS SHOWN BY THE INVOICE OR CLAIM HAVE BEEN COMPLETED OR SUPPLIED IN ACCORDANCE WITH THE PLANS, SPECIFICATIONS, ORDERS OR REQUESTS FURNISHED THE VENDOR, AND THE VENDOR HAS MADE NO PAYMENT, DIRECTLY OR INDIRECTLY, TO ANY ELECTED OFFICIAL, OFFICER OR EMPLOYEE OF THIS STATE OR ANY COUNTY OR 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.

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	01-04-22
NET CHARGES	$1,414.95

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

**T0000733

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
12-07	12-07	55432861341200010500792	ADOBE *800-833-6687 800-833-6687 CA P.O.S.: BL1542378263 SALES TAX: 0.00 SOFTWARE FOR VARIOUS USES	815.52 ✓
12-15	12-15	55432861349200590285048	APPLE.COM/BILL 866-712-7753 CA	0.99 ✓
12-24	12-23	55432861357200519387056	AMAZON.COM*FU1OG42B3 AMZN.COM/BILL WA P.O.S.: 111-6489318-00018 SALES TAX: 32.89 -MONITOR FOR [illegible]	362.88 ✓
12-31	12-30	55546501365047529979306	WWW.1AND1.COM 6105601589 PA	27.71 ✓
			Total Purchasing Activity	**1,207.10**

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: 01/04/22	ACCOUNT SUMMARY	
		PURCHASES & OTHER CHARGES	1,414.95
		CASH ADVANCES	.00
		CREDITS	.00
		CASH ADVANCE FEE	.00
		NET CHARGES	**$1,414.95**
		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: 01/04/22

CARDHOLDER ACTIVITY

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-10	12-08	25247801343000583127797	MAMADOUS RESTAURANT GLENPOOL OK	50.30
12-13	12-09	05140481344710029758175	CHICK-FIL-A #04345 GLENPOOL OK	19.66
12-15	12-13	25247801348000914865078	MAMADOUS RESTAURANT GLENPOOL OK	56.79
12-15	12-15	55432861349200506801995	PARKMOBILE 770-818-9036 GA P.O.S.: 491782254 SALES TAX: 0.00	2.00
12-20	12-17	25247801352001205039756	MAMADOUS RESTAURANT GLENPOOL OK	61.10
12-20	12-17	55432861351200421029073	PARKMOBILE 770-818-9036 GA P.O.S.: 492922237 SALES TAX: 0.00	2.00
12-23	12-23	55432861357200237714912	PARKMOBILE 770-818-9036 GA P.O.S.: 494773487 SALES TAX: 0.00	2.00
			Total Travel Activity	**193.85**

Fleet Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-14	12-13	55500361348837001609693	PAT'S EXPRESS CAR WASH GLENPOOL OK	14.00
			Total Fleet Activity	**14.00**

David Tillotson

From: Adobe <custsupp@adobe.com>
Sent: Monday, December 6, 2021 2:53 AM
To: David Tillotson
Subject: David, your annual invoice for City of Glenpool is available

Adobe

David, your annual invoice for City of Glenpool is available

We've successfully processed payment for your upcoming billing period. **No further action is required.**

You can view invoice details below. Go to the Admin Console to view payment history, update payment or download invoice from the Account tab.

Questions? Call us at **800-685-3575** or contact support.

Here's a quick look at your invoice:

Adobe Order

AE00496200005CUS

Company Name

City of Glenpool

Billing Period

06-December-2021 PST – 05-December-2022 PST

Payment Method

MASTER_CARD ending in 0756

Due on 06-December-2021 PST

US$815.52 including tax

PRODUCT	QUANTITY	SUBTOTAL
Acrobat Pro DC US$203.88/yr per license	4 licenses	US$815.52/yr

Subtotal: US$815.52/yr

Tax/VAT: US$0.00/yr

Total: US$815.52/yr

Adobe

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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: Tuesday, December 14, 2021, 06:42 PM CST

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
Dec 14, 2021

ORDER ID
MMQ85XNN6M

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

DOCUMENT NO.
122497850856

iCloud+

	iCloud+ with 50 GB of Storage Monthly Renews Jan 14, 2022	**$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 balance. 3% is the total amount of Daily Cash earned for these purchases. See the Apple Card Customer

Agreement for more details on Daily Cash and qualifying transactions.

2. Subject to credit approval.

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

Available for qualifying applicants in the United States.

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

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

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

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

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

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

amazon.com

Details for Order #111-6489318-0001868

Print this page for your records.

Order Placed: December 21, 2021
Amazon.com order number: 111-6489318-0001868
Order Total: $362.88

Preparing for Shipment

Items Ordered	Price
1 of: *Dell S2422HZ 24-inch FHD 1920 x 1080 75Hz Video Conferencing Monitor, Pop-up Camera, Noise-Cancelling Dual Microphones, Dual 5W Speakers, USB-C connectivity, 16.7 Million Colors, Silver (Latest Model)* Sold by: Amazon.com Services LLC Condition: New	$329.99

↳ MONITOR FOR LEO ANN

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

Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method:
MasterCard | Last digits: 0756

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

Item(s) Subtotal:	$329.99
Shipping & Handling:	$0.00

Total before tax:	$329.99
Estimated tax to be collected:	$32.89

Grand Total:	**$362.88**

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

IONOS by 1&1

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

Invoice Date:	12/28/2021
Invoice:	202036280934
Contract:	22279993
Customer ID:	20288230
Help Center:	ionos.com/help
PHP Extended Support:	ionos.com/help/hosting/php
My IONOS:	my.ionos.com/invoices
Phone support:	1-877-300-8316
E-mail support:	billing@ionos.com
Service hours:	24/7

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

David Tillotson
City of Glenpool
12205 S Yukon Ave

Glenpool, OK 74033-6635
UNITED STATES

Invoice Summary (Web Hosting Premium)

Billing period starting: 12/27/2021

Item	Service	Unit Price	Units	Taxable Portion	Total
1	Basic Fee 12/27/2021-01/27/2022 glenpoolonline.com	$20.00 a month	1 mo.	$0.00	$20.00
2	Special Offer Discount for line-item 1	Special Offer		$0.00	$-1.00
3	PHP4 Extended Support 12/14/2021-01/14/2022	$8.71 a month	1 mo.	$0.00	$8.71
					$27.71
Net Total					**$27.71**
Net (non-taxable portion)					**$0.00**
Net (taxable portion)					**$0.00**
Tax					**$27.71**
Total 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.

IONOS Inc. - Citibank, N.A. - Account #: 54348256 - ABA #: 021000089 - Swift code: CITIUS33

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

12/8/21, 1:47 PM Ticket: C9
Server: Sophie O
Dine In Table 20
Seat 1
Invoice: 211208-05-9

1 Hamburger Steak Dinner	14.99
Side Caesar	.00
Baked Potato	.00
1 Patty Melt	9.99
SUB Onion Rings	1.25
1 Half Pound Chicken Chunks	9.99
1 Water	.00
1 Water	.00
1 Ice Tea	2.25
Subtotal	38.47
Sales Tax	3.83
Total	42.30
Tax included	.00

Suggested Tips
10%=3.85 15%=5.78 20%=7.70

Thanks and visit us at
mamadous.com !!!

Monthly Cal Lunch

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

12/8/21, 1:48 PM Ticket: C9
Server: Sophie O
Dine In Table 20
Seat 1 TILLOTSON/DAVID
Invoice: 211208-05-9

Credit Sale
Status: 000000 - Approved

Card Type:	M/C
Card Number:	XXXXXXXXXXXX0756
Card Owner:	TILLOTSON/DAVID
Entry Method:	Chip
Auth Code:	050364
APPLAB:	MASTERCARD
AID:	A0000000041010
TC:	3862ACE47002C322

AMOUNT	42.30
TIP	8—
TOTAL	50,30

Sign X

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

Suggested Tips
10%=3.85 15%=5.78 20%=7.70

Duplicate Copy

Thanks and visit us at
mamadous.com !!!

David + Susan
Some Post Meeting

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

CUSTOMER COPY
12/9/2021 11:53:40 AM
CARRY OUT
Order Number: 846959

1	Meal-Strips 4ct	8.99
	4 Strip	
	Fries MD	
	Swt Tea MD	
1	MktSld GRL Nug	8.89
	+ Lt Bal	
1	Water MD	0.00
	+ No Cdmt	

Sub. Total:	$17.88
Tax:	$1.78
Total:	$19.66
Change	$0.00
Mastercard:	$19.66

Register:7 Tran Seq No: 846959
Cashier:Abby
It was a pleasure serving you!
Have a wonderful day.

Dec 9 2021 11:53 am

Card Number	: ************0756
Card Type	: MASTER CARD
Approval	: 038893
AID	: A0000000041010

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

12/13/21, 12:53 PM Ticket: W1
Server: Mamie C
Dine In Table 34
Seat 1, 2, & 3
Invoice: 211213-04-1

1	Hamburger Steak Dinner	14.99
	House Salad	.00
	Mashed Potatoes	.00
1	House Salad	3.99
1	Half Pound Chicken Chunks	9.99
1	Half Pound Chicken Chunks	9.99
1	Ice Tea	2.25
1	Ice Tea	2.25
1	Water	.00

Subtotal	43.46
Sales Tax	4.33
Total	47.79
Tax included	.00

Suggested Tips
10%=4.35 15%=6.52 20%=8.70

Thanks and visit us at mamadous.com !!!

David, Mayor, Lonnie Sims

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

12/13/21, 1:01 PM Ticket: W1
Server: Mamie C
Dine In Table 34
Seat 1, 2, & 3 TILLOTSON/DAVID
Invoice: 211213-04-1

Credit Sale Status:	000000 - Approved
Card Type:	M/C
Card Number:	XXXXXXXXXXXX0756
Card Owner:	TILLOTSON/DAVID
Entry Method:	Chip
Auth Code:	034[illegible]4
APPLAB:	MASTERCARD
AID:	A0000000041010
TC:	0056D33DE745E1D3

AMOUNT	47.79
TIP	9-
TOTAL	56.79

Sign X________________

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

Suggested Tips
10%=4.35 15%=6.52 20%=8.70

Duplicate Copy

Thanks and visit us at mamadous.com !!!

David Tillotson

From:	ParkMobile Notifications <alerts@parkmobileglobal.com>
Sent:	Tuesday, December 14, 2021 3:21 PM
To:	David Tillotson
Subject:	Parking Session Deactivated

CONFIRMATION - PARKING SESSION DEACTIVATED

This confirmation indicates that your session has been deactivated.

Transaction Details:

Session Id:	CX49178225421348Y
Activated:	12/14/2021 1:19 PM
Deactivated:	12/14/2021 3:19 PM
Zone:	3230
Location	On Street - City of Tulsa
Space:	n/a
License Plate Number:	CI40489
Parking fee:	$2.00
Transaction fee:	$0.00
Total Cost:	**$2.00**

For questions about your transaction, please visit parkmobile.us to search our Knowledge Base, or email us at helpdesk@parkmobileglobal.com with the transaction details listed above.
To stop receiving parking confirmation email messages, click this link.

To stop receiving ALL emails sent by Parkmobile, click this link.

Mamadou's Restaurant

Welcome to Mamadou's !!!
918.322.1014

12/17/21, 12:41 PM Ticket: C7
Server: Sophie O
Dine In Table 13
Seat 1
Invoice: 211217-05-7

1	Cajun Chicken Pasta	16.99
	Side Caesar	.00
1	Hamburger Steak Dinner	14.99
	Baked Potato	.00
1	Turkey Club Melt	9.99
1	Ice Tea	2.25
1	Ice Tea	2.25
1	Water	.00

Subtotal	46.47
Sales Tax	4.63
Total	51.10
Tax included	.00

Suggested Tips
10%=4.65 15%=6.98 20%=9.30

Thanks and visit us at
mamadous.com !!!

Susan, Jim Martin, & Davy
BD issues

Mamadou's Restaurant

Welcome to Mamadou's !!!
918.322.1014

12/17/21, 1:40 PM Ticket: C7
Server: Sophie O
Dine In Table 13
Seat 1 TILLOTSON/DAVID
Invoice: 211217-05-7

Credit Sale
Status: 000000 - Approved

Card Type:	M/C
Card Number:	XXXXXXXXXXXX0756
Card Owner:	TILLOTSON/DAVID
Entry Method:	Chip
Auth Code:	073034
APPLAB:	MASTERCARD
AID:	A0000000041010
TC:	A43D3129DBB310DF

AMOUNT	51.10
TIP	10-
TOTAL	61.10

Sign X

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

Suggested Tips
10%=4.65 15%=6.98 20%=9.30

Duplicate Copy

Thanks and visit us at
mamadous.com !!!

David Tillotson

From: ParkMobile Notifications <alerts@parkmobileglobal.com>
Sent: Friday, December 17, 2021 9:46 AM
To: David Tillotson
Subject: Your Parking Receipt

ParkMobile

Payment Processed Successfully

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

Payment Date:	12/17/2021 09:46 AM Central Standard Time
Auth Id:	584097460
Description:	ParkingAction
PaymentMethod:	MASTERCARD ending in 0756
Amount Paid:	**$2.00**

Description	Parking CI40489 in 3230 at 12/17/2021 09:46 AM
Parking Ref	492922237
End time	NA
Parking fee	$2.00
Total	**$2.00**

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

David Tillotson

From:	ParkMobile Notifications <alerts@parkmobileglobal.com>
Sent:	Wednesday, December 22, 2021 1:09 PM
To:	David Tillotson
Subject:	Your Parking Receipt

ParkMobile

Payment Processed Successfully

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

Payment Date:	12/22/2021 01:08 PM Central Standard Time
Auth Id:	586604247
Description:	ParkingAction
PaymentMethod:	MASTERCARD ending in 0756
Amount Paid:	**$2.00**

Description	Parking CI40489 in 3230 at 12/22/2021 01:08 PM
Parking Ref	494773487
End time	NA
Parking fee	$2.00
Total	**$2.00**

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

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

C a r # 5 7 6

12/13/2021, 08:33 AM, Shift 1
XPT2, Sale # 92005018472

Ultimate	14.00
Total	**14.00**
MasterCard x0756	**14.00**

(Sale Appr # 001805)
(Merchant # 494541)
(Terminal # 001)

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

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

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	02-04-22
NET CHARGES	$487.83

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

**T0001005

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
01-17	01-15	55432862015200904662354	APPLE.COM/BILL 866-712-7753 CA	0.99
01-25	01-24	55310202025200181204379	SECRETARY OF STATE OKLAHOMA CITY OK P.O.S.: 98838236 SALES TAX: 0.00	5.20
01-31	01-30	55546502031047539524920	WWW.1AND1.COM 6105601589 PA	27.71
			Total Purchasing Activity	**33.90**

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-10	01-07	55432862007200685070892	PARKMOBILE 770-818-9036 GA P.O.S.: 498875681 SALES TAX: 0.00	2.00
01-12	01-12	55432862012200926640068	PARKMOBILE 770-818-9036 GA P.O.S.: 500106236 SALES TAX: 0.00	2.00

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

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

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

ACCOUNT NUMBER
XXXX-XX69-0573-0756

STATEMENT DATE:
02/04/22

ACCOUNT SUMMARY

PURCHASES & OTHER CHARGES	487.83
CASH ADVANCES	.00
CREDITS	.00
CASH ADVANCE FEE	.00
NET CHARGES	**$487.83**
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: 02/04/22

CARDHOLDER ACTIVITY

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-19	01-18	25247802018001065049907	174 BRAUMS STORE EDMOND OK	7.58
01-21	01-20	02305372020100142227300	TST* HIDEAWAY PIZZA - EDMOND OK	19.30
01-24	01-21	55436872022150223281715	HILTON GARDEN INN 405-2850900 OK 125343 ARRIVAL: 01-18-22	330.75
01-26	01-24	25247802025001457019717	MAMADOUS RESTAURANT GLENPOOL OK	41.94
01-27	01-26	55432862026200113748702	PARKMOBILE 770-818-9036 GA P.O.S.: 505102962 SALES TAX: 0.00	2.00
01-28	01-27	55457372027207088600437	LOS CABOS RIVERWALK JENKS OK	48.36
			Total Travel Activity	**453.93**

Your receipt from Apple.

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

To: david.tillotson@yahoo.com

Date: Friday, January 14, 2022, 07:17 PM CST

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, 2022

ORDER ID
MMQ8H9N3YF

DOCUMENT NO.
120507523789

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

iCloud+

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

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 balance. 3% is the total amount of Daily Cash earned for these purchases. See the Apple Card Customer

Business Services Notary Charitable Organizations Open Meetings Agricultural Liens Executive Legislative

Log Out My Account My Work Shopping Cart Briefcase

Briefcase

Confirmation

Instructions

* You will be notified via email when documents have been filed or orders processed. Filings are NOT complete until you return to the Briefcase and pickup the filed documents.

Print this page or make a note of the Session Code for use when retrieving documents from your Briefcase. For related inquires, the Session Code may be used to trace the order.

For "view entity detail" order, you may now click on the "document number" link to view the entity

SESSION ID:	012422KYTJNY
CONTACT NAME:	David Tillotson
SESSION STATUS:	Pending
DATE:	1/24/2022 11:32:57 AM
Total Fee	$5.20

Order summary:

Action	Document Number	Description	Status	Fee
	52721160002	View - Entity {3512108446}	Processed	$5.00
	52721160003	Credit Card Surcharge Document	Processed	$0.20

TOTAL CONVENIENCE FEE FOR THIS PO REFERENCE NUMBER:$0.20
TOTAL FEE FOR THIS PO REFERENCE NUMBER: $5.20

Payment for all Certificates and Copy Orders will be due AFTER processing. You will receive an email when processing is complete with a link to your briefcase and instructions to select "Payment Due" to pay for the order and retrieve your documents.

Visit Ok.gov Site Map Accessibility Disclaimer

IONOS by 1&1

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

Invoice Date:	01/28/2022
Invoice:	202036726273
Contract:	22279993
Customer ID:	20288230
Help Center:	ionos.com/help
PHP Extended Support:	ionos.com/help/hosting/php
My IONOS:	my.ionos.com/invoices
Phone support:	1-877-300-8316
E-mail support:	billing@ionos.com
Service hours:	24/7

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

David Tillotson
City of Glenpool
12205 S Yukon Ave

Glenpool, OK 74033-6635
UNITED STATES

Invoice Summary (Web Hosting Premium)

Billing period starting: 01/27/2022

Item	Service	Unit Price	Units	Taxable Portion	Total
1	Basic Fee 01/27/2022-02/27/2022 glenpoolonline.com	$20.00 a month	1 mo.	$0.00	$20.00
2	Special Offer Discount for line-item 1	Special Offer		$0.00	$-1.00
3	PHP4 Extended Support 01/14/2022-02/14/2022	$8.71 a month	1 mo.	$0.00	$8.71

Net Total	**$27.71**
Net (non-taxable portion)	**$27.71**
Net (taxable portion)	**$0.00**
Tax	**$0.00**
Total Please **DO NOT** send cash, check or money order	**$27.71**

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

Do you have questions regarding this invoice? Please refer to your Help Center or log in to my.ionos.com for further information.

IONOS Inc. - Citibank, N.A. - Account #: 54348256 - ABA #: 021000089 - Swift code: CITIUS33

David Tillotson

From:	ParkMobile Notifications <alerts@parkmobileglobal.com>
Sent:	Friday, January 7, 2022 9:48 AM
To:	David Tillotson
Subject:	Your Parking Receipt

ParkMobile

Payment Processed Successfully

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

Payment Date:	01/07/2022 09:47 AM Central Standard Time
Auth Id:	592021245
Description:	ParkingAction
PaymentMethod:	MASTERCARD ending in 0756
Amount Paid:	**$2.00**

Description	Parking CI40489 in 3230 at 01/07/2022 09:47 AM
Parking Ref	498875681
End time	NA
Parking fee	$2.00
Total	**$2.00**

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

David Tillotson

From:	ParkMobile Notifications <alerts@parkmobileglobal.com>
Sent:	Tuesday, January 11, 2022 1:19 PM
To:	David Tillotson
Subject:	Your Parking Receipt

ParkMobile

Payment Processed Successfully

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

Payment Date:	01/11/2022 01:18 PM Central Standard Time
Auth Id:	593660264
Description:	ParkingAction
PaymentMethod:	MASTERCARD ending in 0756
Amount Paid:	**$2.00**

Description	Parking CI40489 in 3230 at 01/11/2022 01:18 PM
Parking Ref	500106236
End time	NA
Parking fee	$2.00
Total	**$2.00**

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

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: 01/19/2021

Vendor: Braum's

Amount: 7.58

Description of goods/services: CMAO Winter Conference

Date: ______________________

Vendor: ______________________

Amount: ______________________

Description of goods/services: ______________________

____

______________________ 02/21/2022

Signature **Date**

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

Rev. 1/20/2016

CMAO CONF

HIDEAWAY PIZZA

Hideaway Pizza Edmond
116 East 5th Street
Edmond, Oklahoma 73034
(405) 348-4777

Pick Up

Server: Curbside 1
Check #194
Ordered: 1/19/22 8:57 PM

Medium Hand Tossed Pepperonipalooza	$17.79
Ready In 25 Minutes	$0.00
Subtotal	$17.79
Edmond Sales Tax	$1.51
Total	$19.30
Credit Card	Swiped
Mastercard	xxxxxxxx0756
Time	8:57 PM
Transaction Type	Sale
Authorization	Approved
Approval Code	037886
Payment ID	rhwcTwPn9LHL
Card Reader	MAGTEK_DYNAMAG
Amount	$19.30
+ Tip:	
= Total:	

X

DAVID TILLOTSON

Customer Copy

We want to know how we did!
Take our survey to enter this month's

Hilton Garden Inn

HILTON GARDEN INN EDMOND OK
2833 CONFERENCE DRIVE
EDMOND, OK 73034
United States of America
TELEPHONE 405-285-0900 • FAX 405-285-0333
Reservations
www.hilton.com or 1 800 HILTONS

TILLOTSON, DAVID

12205 S YUKON AVE

GLENPOOL OK 74033
UNITED STATES OF AMERICA

Room No:	519/K1
Arrival Date:	1/18/2022 2:35:00 PM
Departure Date:	1/21/2022 2:15:00 PM
Adult/Child:	1/0
Cashier ID:	KEYSENIETO
Room Rate:	98.00
AL:	
HH #	1124761410 BLUE
VAT #	
Folio No/Che	125343 A

Confirmation Number: 3210640703

HILTON GARDEN INN EDMOND OK 1/21/2022 2:14:00 PM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
1/18/2022	GUEST ROOM	RIWI	456738	$98.00		
1/18/2022	STATE/CITY TAX	RIWI	456738	$8.33		
1/18/2022	OCCUPANCY TAX	RIWI	456738	$3.92		
1/19/2022	GUEST ROOM	RIWI	457000	$98.00		
1/19/2022	STATE/CITY TAX	RIWI	457000	$8.33		
1/19/2022	OCCUPANCY TAX	RIWI	457000	$3.92		
1/20/2022	GUEST ROOM	RIWI	457281	$98.00		
1/20/2022	STATE/CITY TAX	RIWI	457281	$8.33		
1/20/2022	OCCUPANCY TAX	RIWI	457281	$3.92		
1/21/2022	MC *0756	KEYSENIE TO	457474		($330.75)	
			BALANCE			$0.00

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 6,500+ hotels and resorts in 119 countries, please visit Honors.com

CREDIT CARD DETAIL

APPR CODE	073934	MERCHANT ID	000100682400
CARD NUMBER	MC *0756	EXP DATE	07/23
TRANSACTION ID	457474	TRANS TYPE	Sale

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

1/24/22, 1:33 PM Ticket: C5
Server: Sophie O
Dine In Table 13
Seat 1
Invoice: 220124-05-5

1	Hamburger Steak Dinner	14.99
	House Salad	.00
1	Hamburger Steak Dinner	14.99
	Soup	.00
	Baked Potato	.00
1	Water	.00
1	Ice Tea	2.25

Subtotal 32.23
Sales Tax 3.21

Total 35.44

Tax included .00

Suggested Tips
10%=3.23 15%=4.84 20%=6.45

Thanks and visit us at
mamadous.com !!!

SUSAN + DAVID
SAME PAGE MEETING

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

1/24/22, 3:30 PM Ticket: C5
Server: Sophie O
Dine In Table 13
Seat 1 TILLOTSON/DAVID
Invoice: 220124-05-5

Credit Sale
Status: 000000 - Approved

Card Type: M/C
Card Number: XXXXXXXXXXXX0756
Card Owner: TILLOTSON/DAVID
Entry Method: Chip
Auth Code: 072350
APPLAB: MASTERCARD
AID: A0000000041010
TC: 6A2?08D0B1F5954E

AMOUNT 35.44
TIP 6.50
TOTAL 41.94

Sign X

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

Suggested Tips
10%=3.23 15%=4.84 20%=6.45

Duplicate Copy

Thanks and visit us at
mamadous.com !!!

David Tillotson

From:	ParkMobile Notifications <alerts@parkmobileglobal.com>
Sent:	Wednesday, January 26, 2022 10:24 AM
To:	David Tillotson
Subject:	Your Parking Receipt

ParkMobile

Payment Processed Successfully

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

Payment Date:	01/26/2022 10:24 AM Central Standard Time
Auth Id:	600188304
Description:	ParkingAction
PaymentMethod:	MASTERCARD ending in 0756
Amount Paid:	**$2.00**

Description	Parking CI40489 in 3230 at 01/26/2022 10:24 AM
Parking Ref	505102962
End time	NA
Parking fee	$2.00
Total	**$2.00**

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

[redacted]

Los Cabos Riverwalk
300 Riverwalk Terrace Ste100
Jenks, OK 74037
(918) 298-CABO

Table #611-3

Trans #: 3412315 Serv: Jacob
1/27/2022 1:30 PM # Cust:1

Quan	Descript	Cost
1	Sweet Tea	$3.10
1	Tea	$3.10
1	TAC Shrimp Tacos	$13.49
1	Ala EN 1 Chicken Enchil	$5.99
1	Add-On EN Beef Ench	$1.99
1	FEAT Lunch Burrito Plat	$9.99

Net Total: $37.66
SalTax $3.17

TIP: $7.53
TOTAL:$48.36
=Tip Included=
Amount Due: $48.36

Food: $31.46
Beverage: $6.20

<-REPRINTED->

SUGGESTED 20% GRATUITY
ON PARTIES OF 8 OR MORE

~WE CATER!!!~

Thank You and Please Come Again
~www.loscabosok.com~

DAVID + MAYOR
MCN MEETING

** Customer Copy **
Los Cabos Riverwalk
Tab: 611
Jacob 1/27/2022 1:33 PM

Transaction # 3412315
MasterCard

Amount $40.83

Gratuity $7.53

TIP: ______

TOTAL: 48.36

P U R C H A S E   O R D E R
CITY OF GLENPOOL,OK
Email invoices: AP@cityofglenpool.com
Subject line must include PO and Vendor name or emails will be rejected

PURCHASE ORDER # 22-13434 02/10/2022

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

SHIP TO:
ADMINISTRATION
12205 S YUKON AVE
3RD FLOOR
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

02/10/2022

PURCHASING OFFICER DATE

I HEREBY CERTIFY THAT THE AMOUNT OF THIS ENCUMBRANCE HAS BEEN ENTERED AGAINST THE DESIGNATED APPROPRIATION ACCOUNTS AND THAT THIS ENCUMBRANCE IS WITHIN THE AUTHORIZED AVAILABLE BALANCE OF SAID APPROPRIATION. 02/10/2022

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	1AND1.COM		00028296	01 -6-11-6235		0.00	27.71 *
0.00	APPLE.COM		00028296	01 -6-11-6235		0.00	0.99 *
0.00	HOTEL STAY CONF		00028296	01 -6-11-6262		0.00	330.75 *
0.00	LUNCH MTG		00028296	01 -6-11-6262		0.00	7.58 *
0.00	LUNCH MTG		00028296	01 -6-11-6262		0.00	19.30 *
0.00	LUNCH MTG		00028296	01 -6-11-6262		0.00	41.94 *
0.00	LUNCH MTG		00028296	01 -6-11-6262		0.00	48.36 *
0.00	PARKING		00028296	01 -6-11-6262		0.00	2.00 *
0.00	PARKING		00028296	01 -6-11-6262		0.00	2.00 *
0.00	PARKING		00028296	01 -6-11-6262		0.00	2.00 *
0.00	SEC OF STATE		00028296	01 -6-01-6202		0.00	5.20 *
	JP CHGS JAN 2022 - D TILLOTSON						

** TOTAL ** 487.83

*** 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.

2/18/22

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 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 # 22-13651 03/16/2022

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

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

03/16/2022

PURCHASING OFFICER DATE

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

03/16/2022

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	APPLE.COM/ JP D TILLOTSON		00028498	01 -6-11-6235		0.00	0.99 *
0.00	APPLE.COM/ JP D TILLOTSON		00028498	01 -6-11-6235		0.00	4.99 *
0.00	CAR WASH/ JP D TILLOTSON		00028498	01 -6-01-6271		0.00	25.00 *
0.00	ICSC-NY CONF/JP D TILLOTSON		00028498	01 -6-11-6262		0.00	900.00 *
0.00	LUNCH MTG/ JP D TILLOTSON		00028498	01 -6-11-6262		0.00	60.48 *
0.00	LUNCH MTG/ JP D TILLOTSON		00028498	01 -6-11-6262		0.00	53.32 *
0.00	OMMS/JP D TILLOTSON		00028498	01 -6-11-6281		0.00	25.00 *
0.00	VENNGAGE.COM/JP D TILLOTSON		00028498	01 -6-01-6202		0.00	190.00 *
	JP CHGS FEB 2022 D TILLOTSON						

** TOTAL ** 1,259.78

*** 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.

3/18/22

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

J.P.Morgan

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

MEMO STATEMENT
THIS IS NOT A BILL

ACCOUNT NUMBER	5405-0169-0573-0756
STATEMENT DATE	03-04-22
NET CHARGES	$1,259.78

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

**T0000988

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
02-15	02-15	55432862046200872841462	APPLE.COM/BILL 866-712-7753 CA	0.99 ✓
02-17	02-16	75306372047179200778465	OMMS 833-6552667 OK	25.00 ✓
02-22	02-21	82711162052000011755801	ICSC-NY NEW YORK NY	900.00 ✓
02-23	02-22	82300092053000002086484	VENNGAGE.COM TORONTO ON	190.00 ✓
02-25	02-25	55432862056200798192948	APPLE.COM/BILL 866-712-7753 CA	4.99 ✓
			Total Purchasing Activity	**1,120.98**

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:
03/04/22

ACCOUNT SUMMARY	
PURCHASES & OTHER CHARGES	1,259.78
CASH ADVANCES	.00
CREDITS	.00
CASH ADVANCE FEE	.00
NET CHARGES	**$1,259.78**
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: 03/04/22

CARDHOLDER ACTIVITY

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-18	02-17	55457372048207088600275	LOS CABOS RIVERWALK JENKS OK	60.48
03-02	02-28	25247802060000023029628	MAMADOUS RESTAURANT GLENPOOL OK	53.32
			Total Travel Activity	**113.80**

Fleet Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-15	02-14	85500592045020180844745	ZIPS #6 GLENPOOL OK	25.00
			Total Fleet Activity	**25.00**

Your receipt from Apple.

From: Apple (no_reply@email.apple.com)
To: david.tillotson@yahoo.com
Date: Monday, February 14, 2022, 06:22 PM CST

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, 2022

ORDER ID
MMQ8V3S98B

DOCUMENT NO.
122517422530

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, 2022	**$0.99**
TOTAL	**$0.99**

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

David Tillotson

From:	blong@okmms.org
Sent:	Tuesday, February 15, 2022 11:19 PM
To:	David Tillotson
Subject:	Registration confirmation for OMMS Conference

Oklahoma Municipal Management Services (OMMS)

Thank you for registering for OMMS Conference

3/24/2022 10:00 AM - 5:00 PM CST
Moore Norman Technology Center
13301 S Pennsylvania Ave
Oklahoma City, OK, 73170
Add to Outlook calendar
Add to Google calendar

Thank you for registering for the 2022 OMMS Annual Conference. We are glad you decided to join us and will be in touch soon!

Below are the details of your registration.

Sign Up Date: 2/16/2022

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

Invoice Number: 953

Registration Item	Confirmation #	Quantity	Price
OMMS Member Registration	167	1	$25.00
Attendees:	**David Tillotson** dtillotson@cityofglenpool.com		
		Sub-Total:	$25.00
		Taxes:	$0.00

David Tillotson

From: no-reply@icsc.com
Sent: Monday, February 21, 2022 3:05 PM
To: David Tillotson
Subject: ICSC Order Confirmation

Thank you for your order.

Your total: $900
Your order ID: 351724

Product	MemberPrice	Quantity	Total
ICSC@Red River Full Program	$450.00	1	$450.00
ICSC@Red River Full Program	$450.00	1	$450.00
		Subtotal	$900.00
		Total	**$900**

Bill To:

12205 S Yukon Ave
Glenpool, OK 74033
US

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

Name: David Tillotson

Email: dtillotson@cityofglenpool.com

Card: XXXX-XXXX-XXXX-0756

02/22/2022 in_0KVzhmuVffyiX8SwtwvNAVFp

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

Your receipt from Apple.

From: Apple (no_reply@email.apple.com)
To: david.tillotson@yahoo.com
Date: Thursday, February 24, 2022, 11:16 PM CST

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 24, 2022

ORDER ID
MMQ8VG5NZ0

DOCUMENT NO.
165520421558

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

App Store

peacock Premium

Peacock TV: Stream TV & Movies **$4.99**
Peacock Premium (Monthly)
Renews Mar 15, 2022
Dtillotson's iPhone
Write a Review | Report a Problem

TOTAL **$4.99**

PAID IN ERROR
~~[illegible]~~
-REIMBURSEMENT INCLUDED
IN CASH TO CITY

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 balance. 3% is the total amount of Daily Cash earned for these purchases. See the Apple Card Customer

CITY OF GLENPOOL

REC#: 00577589 3/17/2022 11:46 AM
OPER: MB TERM: 900
REF#: TILLOTSON
PAID BY: TILLOTSON

TRAN: 800.0000 MISC RCPT - G/L REQ
TILLOTSON
JPMORGAN CITY REFUND
01 -5-00-5353
REFUNDS 5.00CR

TENDERED: 5.00 CASH
APPLIED: 5.00-

CHANGE: 0.00

BUCKLE UP FOR SAFETY!
CITY HALL (918) 322-5409
WATER DEPT/COURT CLERK (918) 322-5442
POLICE (918) 322-8110 / FIRE 322-2172

4,99

FCP MEETING

** Customer Copy **
Los Cabos Riverwalk
Tab: 81
Joseph D. 2/17/2022 1:03 PM

Transaction # 3419714
MasterCard

Amount $50.48

TIP: 10 —

TOTAL: 60.48

Los Cabos Riverwalk
300 Riverwalk Terrace Ste100
Jenks, OK 74037
(918) 298-CABO
Table #81
Trans #: 3419714 Serv: Joseph D.
2/17/2022 12:57 PM # Cust:1

Quan	Descript	Cost
1	Diet Pepsi	$3.10
1	FEAT L 2 Enchilada Comb	$9.99
1	Fajita Ckn Enchi	$0.50
2	FEAT Lunch Pollo Con Ch	$22.98
1	FEAT Lunch Burrito Plat	$9.99

Net Total: $46.56
SalTax $3.92

TOTAL: $50.48
Amount Due: $50.48
Food: $43.46
Beverage: $3.10
<-REPRINTED->
SUGGESTED 20% GRATUITY
ON PARTIES OF 8 OR MORE

~WE CATER!!!~

Thank You and Please Come Again
~www.loscabosok.com~

Susan, Davis + Gerald
Comm Dev Disc.

Mamadou's
Restaurant

Welcome to Mamadou's !!!
918.322.1014

2/28/22, 1:42 PM	Ticket: W3
Server: Sophie O	
Dine In Table 34	
Seat 1	TILLOTSON/DAVID
Invoice: 220228-04-3	

Credit Sale

Status:	000000 - Approved
Card Type:	M/C
Card Number:	XXXXXXXXXXXX0756
Card Owner:	TILLOTSON/DAVID
Entry Method:	Chip
Auth Code:	081237
APPLAB:	MASTERCARD
AID:	A0000000041010
TC:	[illegible]9E22725

AMOUNT	45.32
TIP	8-
TOTAL	53.32

Sign X

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

Suggested Tips
10%=4.13 15%=6.19 20%=8.25

Duplicate Copy

Thanks and visit us at mamadous.com !!!

Mamadou's
Restaurant

Welcome to Mamadou's !!!
918.322.1014

2/28/22, 1:41 PM	Ticket: W3
Server: Sophie O	
Dine In Table 34	
Seat 1	
Invoice: 220228-04-3	

1 Water	.00
1 Water	.00
1 Ice Tea	2.25
1 Hamburger Steak Dinner	14.99
House Salad	.00
Baked Potato	.00
1 Half Pound Chicken Chunks	9.99
1 House Salad	3.99
1 Grilled Chicken Sandwich	9.99
Subtotal	41.21
Sales Tax	4.11
Total	45.32
Tax included	.00

Suggested Tips
10%=4.13 15%=6.19 20%=8.25

Thanks and visit us at mamadous.com !!!

91 W 141st St
Glenpool, OK 74033
918-291-2428

14/2022 Mon 10:12 AM
EETER: Auto CTN: 833604
C: 34090
GLE_141st Flex2

t It All	$25.00
B TOTAL	$25.00
TAL	$25.00
OUNT TENDERED	$25.00
ANGE	$0.00

YMENT METHOD: Master
count : XXXX-XXXX-0756
proval : 022993

DID YOU PURCHASEA
NEW MEMBERSHIP?
PLEASE HAND YOUR RECEIPT
TO THE ATTENDANT
TO RECEIVE YOUR
RFID TAG

P U R C H A S E   O R D E R
CITY OF GLENPOOL,OK
Email invoices: AP@cityofglenpool.com
Subject line must include PO and Vendor name or emails will be rejected
PURCHASE ORDER # 22-13784   04/13/2022

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

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

04/13/2022

PURCHASING OFFICER   DATE

I HEREBY CERTIFY THAT THE AMOUNT OF THIS ENCUMBRANCE HAS BEEN ENTERED AGAINST THE DESIGNATED APPROPRIATION ACCOUNTS AND THAT THIS ENCUMBRANCE IS WITHIN THE AUTHORIZED AVAILABLE BALANCE OF SAID APPROPRIATION.   04/13/2022

ENCUMBERING OFFICER   DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	1AND1.COM		00028703	01 -6-11-6235		0.00	27.71 *
0.00	1AND1.COM		00028703	01 -6-11-6235		0.00	27.71 *
0.00	APPLE.COM		00028703	01 -6-11-6235		0.00	0.99 *
0.00	HOTEL STAY CONF		00028703	01 -6-11-6262		0.00	682.59 *
0.00	HOTEL STAY CONF		00028703	01 -6-11-6262		0.00	608.98 *
0.00	LUNCH/DINNER MTG/CONF/TRAVEL		00028703	01 -6-11-6262		0.00	56.48 *
0.00	LUNCH/DINNER MTG/CONF/TRAVEL		00028703	01 -6-11-6262		0.00	25.42 *
0.00	LUNCH/DINNER MTG/CONF/TRAVEL		00028703	01 -6-11-6262		0.00	34.61 *
0.00	LUNCH/DINNER MTG/CONF/TRAVEL		00028703	01 -6-11-6262		0.00	35.06 *
0.00	LUNCH/DINNER MTG/CONF/TRAVEL		00028703	01 -6-11-6262		0.00	41.14 *
0.00	LUNCH/DINNER MTG/CONF/TRAVEL		00028703	01 -6-11-6262		0.00	8.12 *
0.00	LUNCH/DINNER MTG/CONF/TRAVEL		00028703	01 -6-11-6262		0.00	19.95 *
0.00	LUNCH/DINNER MTG/CONF/TRAVEL		00028703	01 -6-11-6262		0.00	70.00 *
0.00	PARKING MTG		00028703	01 -6-11-6262		0.00	2.00 *
0.00	PARKING MTG		00028703	01 -6-11-6262		0.00	2.00 *
	JP CHGS APR 2022 - D TILLOTSON						

** TOTAL **   1,642.76

*** 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.

4/22/22

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

J.P.Morgan

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

MEMO STATEMENT
THIS IS NOT A BILL

ACCOUNT NUMBER	5405-0169-0573-0756
STATEMENT DATE	04-04-22
NET CHARGES	$1,642.76

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

**T0000855

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
03-07	03-05	55546502065047552788179	WWW.1AND1.COM 6105601589 PA	27.71
03-15	03-15	55432862074200427370459	APPLE.COM/BILL 866-712-7753 CA	0.99
03-31	03-30	55546502090047564666990	WWW.1AND1.COM 6105601589 PA	27.71
			Total Purchasing Activity	**56.41**

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-07	03-04	25247802064000300752344	BIG WHISKEYS - TULSA TULSA OK	56.48
03-07	03-04	55432862063200235420911	PARKMOBILE 770-818-9036 GA P.O.S.: 519594185 SALES TAX: 0.00	2.00

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

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

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

ACCOUNT NUMBER

XXXX-XX69-0573-0756

STATEMENT DATE:

04/04/22

ACCOUNT SUMMARY

PURCHASES & OTHER CHARGES	1,642.76
CASH ADVANCES	.00
CREDITS	.00
CASH ADVANCE FEE	.00
NET CHARGES	**$1,642.76**
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: 04/04/22

CARDHOLDER ACTIVITY

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-09	03-09	55432862068200573806098	PARKMOBILE 770-818-9036 GA P.O.S.: 521270999 SALES TAX: 0.00	2.00
03-18	03-17	55432862077200244240171	JIMMY'S EGG GARNETT OKLAHOMA CITY OK	25.42
03-28	03-25	55432862085200709118664	TST* ANDOLINIS - JENKS JENKS OK	34.61
03-31	03-30	82700882089900017300382	RIB CRIB #61 - DURANT 001 OK	35.06
04-01	03-31	55436872091160911178897	OWNERS BOX OMNI DCCH DALLAS TX P.O.S.: 831339 SALES TAX: 0.00	41.14
04-04	03-31	25247802091000027090678	DALLAS CC CONCESS 007 DALLAS TX	8.12
04-04	04-01	25247802091000059142348	CHARLIES CHICKEN MCALESTER OK	19.95
04-04	04-01	55436872092270922904972	OMNI DALLAS CONVENTN C DALLAS TX 1978406 ARRIVAL: 03-30-22	682.59
04-04	04-01	55436872092270922905045	OMNI DALLAS CONVENTN C DALLAS TX 1978132 ARRIVAL: 03-30-22	608.98
			Total Travel Activity	**1,516.35**

Fleet Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-04	04-01	05410192092258009470262	PILOT 00004986 ATOKA OK P.O.S.: 0756 SALES TAX: 14.00	70.00
			Total Fleet Activity	**70.00**

IONOS

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

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

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

Invoice:	202037161089
Invoice Date:	03/03/2022
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: 02/27/2022

Item	Service	Charges	Usage	Taxable Portion	Total
Contract: 22279993 - Web Hosting Premium					
Basic fee ($19.00)					
1	Basic Fee 02/27/2022-03/27/2022 glenpoolonline.com	$20.00 a month	1 mo.	$0.00	$20.00
2	Special Offer Discount for line-item 1	Special Offer		$0.00	$-1.00
Additional services ($8.71)					
3	PHP4 Extended Support 02/14/2022-03/14/2022	$8.71 a month	1 mo.	$0.00	$8.71
Net Total					**$27.71**
Net (non-taxable portion)					**$27.71**
Net (taxable portion)					**$0.00**
Tax					**$0.00**
Total amount due					**$27.71**

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.

Your receipt from Apple.

From: Apple (no_reply@email.apple.com)
To: david.tillotson@yahoo.com
Date: Monday, March 14, 2022, 10:25 PM CDT

Receipt

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

APPLE ID
david.tillotson@yahoo.com

DATE
Mar 14, 2022

ORDER ID
MMQ9375HW1

DOCUMENT NO.
120526373264

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

iCloud+

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

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

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

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

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

Invoice:	202037643759
Invoice Date:	03/28/2022
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: 03/27/2022

Item	Service	Charges	Usage	Taxable Portion	Total
Contract: 22279993 - Web Hosting Premium					
Basic fee ($19.00)					
1	Basic Fee 03/27/2022-04/27/2022 glenpoolonline.com	$20.00 a month	1 mo.	$0.00	$20.00
2	Special Offer Discount for line-item 1	Special Offer		$0.00	$-1.00
Additional services ($8.71)					
3	PHP4 Extended Support 03/14/2022-04/14/2022	$8.71 a month	1 mo.	$0.00	$8.71
Net Total					**$27.71**
Net (non-taxable portion)					**$27.71**
Net (taxable portion)					**$0.00**
Tax					**$0.00**
Total amount due					**$27.71**

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, SUSAN, + ERIC WADE
LEGAL ISSUES

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

Date: Mar04'22 12:35PM
Card Type: Master Card
Acct #: XXXXXXXXXXXX0756
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: 045487
Check: 1918
Table: 2/1
Server: 2 AM BAR A

Subtotal: 47.48

Tip: 9 —

Total: 56.48

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

2 AM BAR A

Tbl 2/1 Chk 1918 Gst 3
Mar04'22 11:58AM

1	Water	0.00
1	Iced Tea	2.89
1	Dr Pepper	2.89
1	..QTender Dinner	13.99
1	LN Boom Tacos	11.99
1	Taco Salad	11.99
	Subtotal	43.75
	Sales [illegible]	3.73
12:34PM	A [illegible]ue	47.48
	Food Ta[illegible]	3.73

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

David Tillotson

From:	ParkMobile Notifications <alerts@parkmobileglobal.com>
Sent:	Friday, March 4, 2022 9:59 AM
To:	David Tillotson
Subject:	Your Parking Receipt

ParkMobile

Payment Processed Successfully

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

Payment Date:	03/04/2022 09:59 AM Central Standard Time
Auth Id:	619327921
Description:	ParkingAction
PaymentMethod:	MASTERCARD ending in 0756
Amount Paid:	**$2.00**

Description	Parking CI40489 in 3230 at 03/04/2022 09:59 AM
Parking Ref	519594185
End time	NA
Parking fee	$2.00
Total	**$2.00**

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

David Tillotson

From:	ParkMobile Notifications <alerts@parkmobileglobal.com>
Sent:	Tuesday, March 8, 2022 1:20 PM
To:	David Tillotson
Subject:	Your Parking Receipt

ParkMobile

Payment Processed Successfully

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

Payment Date:	03/08/2022 01:20 PM Central Standard Time
Auth Id:	621521987
Description:	ParkingAction
PaymentMethod:	MASTERCARD ending in 0756
Amount Paid:	**$2.00**

Description	Parking CI40489 in 3230 at 03/08/2022 01:20 PM
Parking Ref	521270999
End time	NA
Parking fee	$2.00
Total	**$2.00**

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

DAVID + RICKTOX
ECON DEV.

4850 W Kenosha
Broken Arrow, OK 74012
918-872-1563

Server: Nicole DOB: 03 /2022
09:16 AM 03/17/2022
Table 61/1 1/10006

SALE

MasterCard 1048580
Card #XXXXXXXXXXXX0756
Magnetic card present: TILLOTSON DAVID
Card Entry Method: S

roval: 080131

Amount: $21.42

+ Tip: 4 —

= Total: 25.42

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

X______________________

Questions or Comments?
Visit us at
www.jimmysegg.com
JOIN OUR ECLUB

Questions or Comments?
Visit us at
www.jimmysegg.com
JOIN OUR ECLUB

Guest Copy

4850 W Kenosha
Broken Arrow, OK
918-872-1

Server: Nicole /17/2022
Table 61/1 3:42 AM
Guests: 2 10006

Create Your Own	7.49
Bell Pepper	
Sausage	0.99
Coffee	2.49
Bacon & Eggs	8.79
Over Medium	
Subtotal	19.76
Tax	1.66
Total	21.42
Balance Due	**21.42**

Questions or Comments?
Visit us at
www.jimmysegg.com
JOIN OUR ECLUB

DAVID + SUSAN
UNION
NEGOTIATIONS

Andolini's Jenks
500 Riverwalk Terrace St 100
Jenks, OK 74037
918-701-3701

Server: Paige A

Check #20	Table 13
Ordered:	3/25/22 12:13 PM
2 Unlimited Lunch Combo	$24.00
Dr.Pepper	$2.95
Subtotal	$26.95
Tax	$2.27
Total	**$29.22**
TIP	5,39
	34.61

Unlimited Pizza Pasta & Salad
Monday - Friday
11-3PM

Thank You,
Please Come Again

DS

ICSC CONF.
David + Joyce

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

Server: Salma DOB: 03/30/2022
01:10 PM 03/30/2022
Table 16/1 3/30035

SALE

M/C 2097165
Card #XXXXXXXXXXXX0756
Magnetic card present:
Card Entry Method: S

Approval: 095681

Amount: $29.06

+ Tip: 6 —

= Total: 35.06

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

X____________________

*** Thank You ***
Are you registered for RibCrib Rewards?
Download our app on iOS or Android.
Or sign up at ribcrib.com/rewards.
15% - $ 3.99
18% - $ 4.78
20% - $ 5.31
Let us know how we did at ribcrib.com!

Please leave a copy

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

Server: Salma 03/30/2022
Table 16/1 1:11 PM
Guests: 2 30035
Reprint #: 1

WATER	0.00
ICED TEA	2.59
BBQ SANDWICH	9.99
CHOPPED BRISKET	2.00
BBQ SANDWICH	9.99
SLICED BRISKET	2.00
Subtotal	26.57
Tax	2.49
Total	29.06
M/C #XXXXXXXXXXXX0756	29.06
Auth:095681	
Balance Due	**0.00**

*** Thank You ***
Are you registered for RibCrib Rewards?
Download our app on iOS or Android.
Or sign up at ribcrib.com/rewards.
15% - $ 3.99
18% - $ 4.78
20% - $ 5.31
Let us know how we did at ribcrib.com!

--- Check Closed ---

ICSE
David T Mayor

OMNI HOTELS

Owner's Box
Omni Dallas Hotel
555 South Lamar Street
Dallas, Texas 75202
(214) 744-6664
3/31/2022 4:20 PM

TABLE# 0
SERVER 36005/Shamekia C/
CHECK# 22244
2022/03/31 04:20:41
*****Authorize*****
MERC ID:0010600008030723616601
REF No: 331212047 CHIP
CT No: XXXXXXXXXXXX0756
EXP: XX/XX
CARD. MASTERCARD
CheckNo:22244
TableNo:0
APPROVAL CODE: 069822
EMV Receipt Section
Application Label: MASTERCARD
TC: 5D3FA2868BBCF9D2
TVR: 0080008000
AID: A0000000041010
IAD: 0110A04003220000000000000000000000FF
Subtotal: $34.64

Tip: 6.50

Total: 41.14

X____________________
Signature
CUSTOMER COPY

OMNI HOTELS

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

36005 Shamekia C.

CHK 22244 GST 2
41
3/31/2022 3:44 PM

1 CHICKEN QUESADILLA	15.00
1 CAESAR SALAD	12.00
$ CHICKEN	5.00
Food	$32.00
Tax	$2.64

4:18 PM
Total Due $34.64

2[illegible]

Kay Bailey Hutchison Convention Center
F Hall Food Court
Date: 03/31/2022 11:56:35AM
Server: anamunoz

ITEM		PRICE
2	Bottled Water	$7.50

Subtotal:	$7.50
Sales Tax	$ 0.62
Amount:	$ 8.12
Total:	$ 8.12

Please sign above

PAYMENT

[illegible]d holder will pay card issuer above amount pursuant to cardholder agreement.

Reference Number: 01Z6JVC5HF00P7BS12JMU 61N06UDH2G9
Approval Code: 094385
Name: TILLOTSON/DAVID
Card: CARD 0756

Thank You!

CHARLIE'S CHICKEN - MCALESTER
Eat-in

Check No	Server	Time	Date
825572	501	1:09:55 PM	4/1/2022

1	2PC CHUNK DIN	7.69
1	3PC CHUNK DN	8.49
	Food Sub-Total	16.18
1	MEDIUM SODA	1.99
	Beverage Sub-Total	1.99
	SUB TOTAL	18.17
	Sales Tax	1.78
	TOTAL	19.95

Guest Check**

Joyce + David
ICSC

CHARLIE'S CHICKEN - MCALESTER
(918)426-5011
1756 E CARL ALBERT PKWY
MCALESTER, OK

Date: 4/1/2022 Time: 1:09:58 PM
****
PLEASE KEEP THIS COPY!
****

Date: 4/1/2022 Time: 1:09:58 PM
Status: Approved
Card Type: Master Card
Card Number: XXXXXXXXXXXX0756
Server Name: Frsh1
Check Number: 825572
Profit Center: Eat-in
Persons: 1
Card Owner: TILLOTSON/DAVID

AMOUNT 19.95

Approval: 011219

****
CUSTOMER COPY
****

OMNI HOTELS & RESORTS
dallas

David Tillotson
12205 S. YUKON AVE.
Glenpool OK 74033United States

Room No.	:	1923
Arrival	:	03-30-22
Departure	:	04-01-22
Page No.	:	1 of 1
Folio No.	:	1456337
Conf. No.	:	1726890
Cashier No.	:	501

INVOICE

Membership No.	:	SG	SG10170361
A/R Number	:		
Group Code	:	032522REDRIVERS	
Company Name	:		

04-01-22

Date	Description	Charges	Payments
03-30-22	Stay Rate	259.00	
03-30-22	2% Tourism PID Fee	5.18	
03-30-22	6% State Occupancy Tax	15.85	
03-30-22	7% City Occupancy Tax	18.49	
03-30-22	Texas Recovery Fee	5.18	
03-30-22	2% TXRF Tourism PID Fee	0.10	
03-30-22	6% TXRF State Occupancy Tax	0.32	
03-30-22	7% TXRF City Occupancy Tax	0.37	
03-31-22	Valet Overnight	68.00	
03-31-22	Parking Tax	5.61	
03-31-22	Stay Rate	259.00	
03-31-22	2% Tourism PID Fee	5.18	
03-31-22	6% State Occupancy Tax	15.85	
03-31-22	7% City Occupancy Tax	18.49	
03-31-22	Texas Recovery Fee	5.18	
03-31-22	2% TXRF Tourism PID Fee	0.10	
03-31-22	6% TXRF State Occupancy Tax	0.32	
03-31-22	7% TXRF City Occupancy Tax	0.37	
04-01-22	MasterCard XXXXXXXXXXXX0756 XX/XX		682.59
	Total	**682.59**	**682.59**
	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

Joyce Calvert
12205 S. YUKON AVE.
Glenpool OK 74033United States

Room No.	:	1913
Arrival	:	03-30-22
Departure	:	04-01-22
Page No.	:	1 of 1
Folio No.	:	1456371
Conf. No.	:	1726626
Cashier No.	:	448

INFORMATION INVOICE

Membership No.	:	SG SG10170357
A/R Number	:	
Group Code	:	032522REDRIVERS
Company Name	:	

04-26-22

Date	Description	Charges	Payments
03-30-22	Stay Rate	259.00	
03-30-22	2% Tourism PID Fee	5.18	
03-30-22	6% State Occupancy Tax	15.85	
03-30-22	7% City Occupancy Tax	18.49	
03-30-22	Texas Recovery Fee	5.18	
03-30-22	2% TXRF Tourism PID Fee	0.10	
03-30-22	6% TXRF State Occupancy Tax	0.32	
03-30-22	7% TXRF City Occupancy Tax	0.37	
03-31-22	Stay Rate	259.00	
03-31-22	2% Tourism PID Fee	5.18	
03-31-22	6% State Occupancy Tax	15.85	
03-31-22	7% City Occupancy Tax	18.49	
03-31-22	Texas Recovery Fee	5.18	
03-31-22	2% TXRF Tourism PID Fee	0.10	
03-31-22	6% TXRF State Occupancy Tax	0.32	
03-31-22	7% TXRF City Occupancy Tax	0.37	
04-01-22	MasterCard		608.98
	XXXXXXXXXXXX0756 XX/XX		
	Total	**608.98**	**608.98**
	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

Pilot

STORE 498
1954 South Mississippi Ave
Atoka OK 74525
580-364-0232
04/01/2022

SALE
Transaction #: 1024470 ****PREPAY****

Qty Name	Price	Total
1 Prepay	70.00	70.00
Pump:	3	
Gallons:	1.000	
Price / Gal:	.000	

Subtotal	70.00
Sales Tax	0.00
Total	70.00

Received:
MC 70.00
XXXXXXXX... XX0756 INSERTED
Approved
Auth #: 05

TYPE: PREAUTH
MASTERCARD (C)
AID: A0000000041
TVR: 0000008000
IAD: 0110A0000000000000000000000000FF
TSI: E800
ARC: Z3

IMPORTANT - Retain this copy for your records.

CUSTOMER #ORIGINAL

049801024470
Pos:1 Clerk:463 04/01/2022 12:05:33
#ORIGINAL RECEIPT

P U R C H A S E   O R D E R
CITY OF GLENPOOL,OK
Email invoices: AP@cityofglenpool.com
Subject line must include PO and Vendor name or emails will be rejected
PURCHASE ORDER # 22-14027 05/16/2022

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

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

05/16/2022

PURCHASING OFFICER DATE

I HEREBY CERTIFY THAT THE AMOUNT OF THIS ENCUMBRANCE HAS BEEN ENTERED AGAINST THE DESIGNATED APPROPRIATION ACCOUNTS AND THAT THIS ENCUMBRANCE IS WITHIN THE AUTHORIZED AVAILABLE BALANCE OF SAID APPROPRIATION. 05/16/2022

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	1AND1.COM		00029037	01 -6-11-6235		0.00	35.89 *
0.00	APPLE.COM		00029037	01 -6-11-6235		0.00	0.99 *
0.00	HOTEL STAY - CONFERENCE		00029037	01 -6-11-6262		0.00	125.00 *
0.00	LUNCH MTG		00029037	01 -6-11-6262		0.00	40.83 *
0.00	LUNCH MTG		00029037	01 -6-11-6262		0.00	10.30 *
0.00	LUNCH MTG		00029037	01 -6-11-6262		0.00	38.71 *
0.00	LUNCH MTG		00029037	01 -6-11-6262		0.00	64.93 *
0.00	LUNCH MTG		00029037	01 -6-11-6262		0.00	42.58 *
0.00	LUNCH MTG		00029037	01 -6-11-6262		0.00	27.31 *
0.00	OML MEMBERSHIP		00029037	01 -6-11-6281		0.00	85.00 *
0.00	PARKING SVC		00029037	01 -6-11-6262		0.00	2.00 *
0.00	PARKING SVC		00029037	01 -6-11-6262		0.00	2.00 *
0.00	PARKING SVC		00029037	01 -6-11-6262		0.00	2.00 *
0.00	PARKING SVC		00029037	01 -6-11-6262		0.00	2.00 *
0.00	PARKING SVC - MTG		00029037	01 -6-11-6262		0.00	2.00 *
0.00	VEHICLE RPR		00029037	01 -6-01-6271		0.00	61.19 *

** 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 # 22-14027 05/16/2022

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

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

05/16/2022

PURCHASING OFFICER DATE

I HEREBY CERTIFY THAT THE AMOUNT OF THIS ENCUMBRANCE HAS BEEN ENTERED AGAINST THE DESIGNATED APPROPRIATION ACCOUNTS AND THAT THIS ENCUMBRANCE IS WITHIN THE AUTHORIZED AVAILABLE BALANCE OF SAID APPROPRIATION. 05/16/2022

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
	JP CHGS MAY 22 - D TILLOTSON						

** TOTAL ** 542.73

*** 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.

5/20/22

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

J.P.Morgan

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

MEMO STATEMENT
THIS IS NOT A BILL

ACCOUNT NUMBER	5405-0169-0573-0756
STATEMENT DATE	05-04-22
NET CHARGES	$542.73

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

**T0000891

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
04-15	04-15	55432862105200826323672	APPLE.COM/BILL 866-712-7753 CA	0.99
04-27	04-26	82711162116000013145237	ICSC-NY NEW YORK NY	125.00
05-02	04-30	55546502121047578118171	WWW.1AND1.COM 6105601589 PA	35.89
05-04	05-03	55506292124690975901823	OKLAHOMA MUNICIPAL LEA 4055287515 OK P.O.S.: 101297590182 SALES TAX: 6.75	85.00
			Total Purchasing Activity	**246.88**

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-06	04-04	25247802095000291300676	MAMADOUS RESTAURANT GLENPOOL OK	40.83
04-08	04-06	05140482097710004039341	CHICK-FIL-A #00539 EDMOND OK	10.30

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

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

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

ACCOUNT NUMBER
XXXX-XX69-0573-0756

STATEMENT DATE:
05/04/22

ACCOUNT SUMMARY

PURCHASES & OTHER CHARGES	542.73
CASH ADVANCES	.00
CREDITS	.00
CASH ADVANCE FEE	.00
NET CHARGES	**$542.73**
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: 05/04/22

CARDHOLDER ACTIVITY

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-13	04-13	55432862103200125994944	PARKMOBILE 770-818-9036 GA P.O.S.: 536536933 SALES TAX: 0.00	2.00
04-15	04-14	55457372104200288200609	LOS CABOS BROKEN ARROW BROKEN ARROW OK	38.71
04-18	04-15	25247802106001022449706	MAMADOUS RESTAURANT GLENPOOL OK	64.93
04-19	04-18	55432862108200839725274	PARKMOBILE 770-818-9036 GA P.O.S.: 539043750 SALES TAX: 0.00	2.00
04-25	04-22	55432862112200079754509	PARKMOBILE 770-818-9036 GA P.O.S.: 540934917 SALES TAX: 0.00	2.00
04-27	04-26	15449852117309320691963	ON THE BORDER PROMENAD TULSA OK P.O.S.: 000000103077766212 SALES TAX: 2.55	42.58
04-27	04-25	85184122116900010760604	SPEEDY GONZALEZ - GLEN GLENPOOL OK	27.31
04-28	04-27	55432862117200635104038	PARKMOBILE 770-818-9036 GA P.O.S.: 543102549 SALES TAX: 0.00	2.00
04-29	04-29	55432862119200076631190	PARKMOBILE 770-818-9036 GA P.O.S.: 543686855 SALES TAX: 0.00	2.00
			Total Travel Activity	**234.66**

Fleet Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-07	04-06	72301822096900017500040	MARK ALLEN CHEVROLET GLENPOOL OK	61.19
			Total Fleet Activity	**61.19**

Your receipt from Apple.

From: Apple (no_reply@email.apple.com)
To: david.tillotson@yahoo.com
Date: Thursday, April 14, 2022 at 04:39 PM CDT

Receipt

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

APPLE ID
david.tillotson@yahoo.com

DATE
Apr 14, 2022

ORDER ID
MMQ9DXSQS9

DOCUMENT NO.
207535218337

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

iCloud+

	iCloud+ with 50 GB of Storage Monthly Renews May 14, 2022	**$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 balance. 3% is the total amount of Daily Cash earned for these purchases. See the Apple Card Customer

Agreement for more details on Daily Cash and qualifying transactions.

2. Subject to credit approval.

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

Available for qualifying applicants in the United States.

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

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

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

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

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

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

Order Summary

Your order number: **381139**

Membership Dues

- ***$125.00***
  Joyce Calvert
  City of Glenpool
  Public Affiliate Dues

Subtotal:	**$125.00**
Estimated Taxes:	**$0.00**
Order Total:	**$125.00**

IONOS

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

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

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

Invoice:	202038108355
Invoice Date:	04/28/2022
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: 04/27/2022

Item	Service	Charges	Usage	Taxable Portion	Total
Contract: 22279993 - Web Hosting Premium					
Basic fee ($19.00)					
1	Basic Fee 04/27/2022-05/27/2022 glenpoolonline.com	$20.00 a month	1 mo.	$0.00	$20.00
2	Special Offer Discount for line-item 1	Special Offer		$0.00	$-1.00
Additional services ($16.89)					
3	PHP 4.0 Extended Support 04/14/2022-05/14/2022	$16.89 a month	1 mo.	$0.00	$16.89
Net Total					**$35.89**
Net (non-taxable portion)					**$35.89**
Net (taxable portion)					**$0.00**
Tax					**$0.00**
Total amount due					**$35.89**

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

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

Do you have questions regarding this invoice?
Please refer to your Help Center or log in to my.ionos.com for further information.

David Tillotson

From: christy@oml.org
Sent: Tuesday, May 3, 2022 12:01 PM
To: David Tillotson
Subject: Oklahoma Municipal League - OML - Thank you for your order

David Tillotson,

Confirmation for the order placed on 5/3/2022.

Click here for a printable view of the order.

The following is a description of the order:

Order Number is: 547517778

Ordered 1 products (see below):

Product Number: F6Y9B3
Product: NOI
Quantity: 1
Price Each: $85.00
Total Price: $85.00

Total: $85.00

Thanks!

- Oklahoma Municipal League - OML

KEITH JOYCE + DAVID
PLANNING ISSUES

Mamadou's
Restaurant

Welcome to Mamadou's !!!
918.322.1014

4/4/22, 12:57 PM Ticket: C1
Server: Mamie C
Dine In Table 34
Seat 1, 2, & 3 TILLOTSON/DAVID
Invoice: 220404-05-1

Credit Sale
Status: 000000 - Approved

Card Type:	M/C
Card Number:	XXXXXXXXXXXX0756
Card Owner:	TILLOTSON/DAVID
Entry Method:	Chip
Auth Code:	066523
APPLAB:	MASTERCARD
AID:	A0000000041010
TC:	EE4700[illegible]8E03ABB2

AMOUNT	34.33
TIP	6-50
TOTAL	40.83

Sign X____________________

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

Suggested Tips
10%=3.13 15%=4.69 20%=6.25

Duplicate Copy

Thanks and visit us at
mamadous.com !!!

Mamadou's
Restaurant

Welcome to Mamadou's !!!
918.322.1014

4/4/22, 12:56 PM Ticket: C1
Server: Mamie C
Dine In Table 34
Seat 1, 2, & 3
Invoice: 220404-05-1

1 Soup & House Salad SMALL	8.99
1 Half Pound Chicken Chunks	9.99
1 Ice Tea	2.25
1 Patty Melt	9.99
Subtotal	31.22
Sales Tax	3.11
Total	34.33
Tax included	.00

Suggested Tips
10%=3.13 15%=4.69 20%=6.25

Thanks and visit us at
mamadous.com !!!

ONMS BOARD MEETING

Welcome to Chick-fil-A
33rd & Broadway FSU (#00539)
Edmond, OK
(405) 330-6946
Operator: Mac McMurry
CUSTOMER COPY
4/6/2022 1:08:45 PM
DINE IN
Order Number: 7890903

1 Meal-Nugg 12ct 9.49
12 Nugget
+ No Cdmt
Md Fry
Swt Tea MD

We'd like to offer you a free
Chick-fil-A Chicken Sandwich
(Original or Spicy)
as a thank you for
completing our survey
within 2 days of your visit.

www.mycfavisit.com
Serial Num: 9030105-00539-1308-0406-25

At the end of the survey, your email
will be required in order for us
to send your free sandwich offer.

Sub. Total:	$9.49
Tax:	$0.81
Total:	$10.30
Change	$0.00
Mastercard:	$10.30

Register:5 Tran Seq No: 7890903
Cashier:Michaela
It was a pleasure serving you!
Have a wonderful day.

Forgot to scan the app?
one.chick-fil-a.com/forgot2scan

Apr 6 2022 1:08 pm

Card Number	: ************0756
Card Type	: MASTER CARD
Approval	: 071051
AID	: A0000000041010

David Tillotson

From:	ParkMobile Notifications <alerts@parkmobileglobal.com>
Sent:	Tuesday, April 12, 2022 1:33 PM
To:	David Tillotson
Subject:	Your Parking Receipt

ParkMobile

Payment Processed Successfully

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

Payment Date:	04/12/2022 01:33 PM Central Standard Time
Auth Id:	641499939
Description:	ParkingAction
PaymentMethod:	MASTERCARD ending in 0756
Amount Paid:	**$2.00**

Description	Parking CI40489 in 3230 at 04/12/2022 01:33 PM
Parking Ref	536536933
End time	NA
Parking fee	$2.00
Total	**$2.00**

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

Los Cabos Broken Arrow
151 East Bass Pro Drive
Broken Arrow, OK 74012
(918) 355-8877
(918) 355-7220 (fax)

Table #12

Trans #: 3482195 Serv: Vance M.
4/14/2022 12:30 PM # Cust:1

Quan	Descript	Cost
1	Sweet Tea	$3.10
1	Dr. Pepper	$3.10
1	FEAT Lunch Faj Ckn Ques	$10.99
1	Side Queso	$1.99
1	FEAT Lunch Burrito Beef	$10.99

Net Total: $30.17
[illegible]ax $[illegible].54

TOTAL: $32.71
Amount Due: $32.71

Food: $23.97
Beverage: $6.20
Take a quick survey
For a chance to win a $50 Gift Card
www.is.gd/sixbs
Follow @loscabosok and Fan Los Cabos
www.loscabosok.com

DWAYNE + DAVID
PUBLIC WORKS DIR

** Customer Copy **
Los Cabos Broken A
Tab: 12
Vance M. 4/14/2022 12:32 PM

Transaction # 3482195
MasterCard

Amount $32.71

TIP: 6—
TOTAL: 38.71

SEN. ROGERS, MAYOR + DAVID

Mamadou's Restaurant

Welcome to Mamadou's !!!
918.322.1014

4/15/22, 1:11 PM Ticket: W3
Server: Mamie C
Dine In Table 13
Seat 1 & 2 TILLOTSON/DAVID
Invoice: 220415-04-3

Credit Sale
Status: 000000 - Approved

Card Type:	M/C
Card Number:	XXXXXXXXXXXX0756
Card Owner:	TILLOTSON/DAVID
Entry Method:	Chip
Auth Code:	03282[illegible]
APPLAB:	MASTERCARD
AID:	A0000000041010
TC:	[illegible]

AMOUNT	54.93
TIP	10 —
TOTAL	64.93

Sign X

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

Suggested Tips
10%=5.00 15%=7.50 20%=9.99

Duplicate Copy

Thanks and visit us at mamadous.com !!!

Mamadou's Restaurant

Welcome to Mamadou's !!!
918.322.1014

4/15/22, 1:11 PM Ticket: W3
Server: Mamie C
Dine In Table 13
Seat 1 & 2
Invoice: 220415-04-3

1 Hamburger Steak Dinner	14.99
Baked Potato	.00
1 Dr Pepper	2.49
1 Water	.00
1 Hamburger Steak Dinner	14.99
Side Caesar	.00
1 Hamburger Steak Dinner	14.99
Side Caesar	.00
1 Diet Dr Pepper	2.49
Subtotal	49.95
Sales Tax	4.98
Total	54.93
Tax included	.00

Suggested Tips
10%=5.00 15%=7.50 20%=9.99

Thanks and visit us at mamadous.com !!!

© 2022 Heartland Payment Systems

David Tillotson

From:	ParkMobile Notifications <alerts@parkmobileglobal.com>
Sent:	Monday, April 18, 2022 11:33 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	04/18/2022 11:32 AM Central Standard Time
Auth ID	644835338
Description	ParkingAction
Payment Method	MASTERCARD ending in 0756
Amount Paid	**$2.00**

Description	Parking CI40489 in 3230 at 04/18/2022 11:32 AM
Parking Ref	539043750
End Time	NA
Parking Fee	$2.00
Total	**$2.00**

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

ParkMobile

David Tillotson

From:	ParkMobile Notifications <alerts@parkmobileglobal.com>
Sent:	Friday, April 22, 2022 9:50 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	04/22/2022 09:49 AM Central Standard Time
Auth ID	647316833
Description	ParkingAction
Payment Method	MASTERCARD ending in 0756
Amount Paid	**$2.00**

Description	Parking CI40489 in 3230 at 04/22/2022 09:49 AM
Parking Ref	540934917
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

TIM AND DAVID
CITY ISSUES

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

Server: Jennifer DOB: 04/26/2022
12:42 PM 04/26/2022
Table 12/1 3/30011

SALE

04/26/2022 12:42:12
MID: TID: REF: 100002

PURCHASE - APPROVED
MASTERCARD Entry Method: Chip
CARD #: XXXXXXXXXXXX 56
AUTH CODE:073806

Mode: Issuer
AID: A0000000041010
TVR: 0000008000
IAD:
0110A04003220000000000000000000000FF
TSI: E800 ARC: 00
SubTotal USD $ 36.08

Tip USD $ 6.50

Total USD $ 42.58

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%=$ 5.99
20%=$ 6.65
22%=$ 7.32
**18% gratuity added for parties
of 8 or more**
THANK YOU!

On The Border's Copy

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

Server: Jennifer 04/26/2022
Table 12/1 12:39 PM
Guests: 2 30011
Order Type: Dine In

2 Dr Pepper (@2.99)	5.98
Bowl Queso Blanco	7.99
Lunch CYO Combo 2	8.99
Lunch Chimichanga BF	10.29

Subtotal	33.25
Total Tax	2.83
Total	**36.08**
Balance Due	36.08

Suggested Tip
18%=$ 5.99
20%=$ 6.65
22%=$ 7.32
**18% gratuity added for parties
of 8 or more**
THANK YOU!

Jaci + David

CUSTOMER COPY

City issues

Spicez [illegible] Mexican Grill
11747 S. Casper
[illegible] Oklahoma 74033
918 322-1600

Date 04/25/2022 12:52 PM
Check #: 00532
Station [illegible] Server Glenn
Tab Table 21 Check 1

Card Number XXXXXXXXXXXX0756 (MC)
Account Name Tillotson David
Authorization 021530
Tran [illegible]

1 [illegible] Chicken Fajita Salad	10.95
[illegible]	0.00
[illegible]	10.25
[illegible]	0.00
[illegible]	21.[illegible]
[illegible] Tax	2.11
TOTAL	23.31
CHARGE	23.31
TIP	4
TOTAL	27.31

CUSTOMER COPY

David Tillotson

From:	ParkMobile Notifications <alerts@parkmobileglobal.com>
Sent:	Wednesday, April 27, 2022 10:19 AM
To:	David Tillotson
Subject:	Your Parking Receipt

ParkMobile

Payment Processed Successfully

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

Payment Date:	04/27/2022 10:19 AM Central Standard Time
Auth Id:	650151908
Description:	ParkingAction
PaymentMethod:	MASTERCARD ending in 0756
Amount Paid:	**$2.00**

Description	Parking CI40489 in 3230 at 04/27/2022 10:19 AM
Parking Ref	543102549
End time	NA
Parking fee	$2.00
Total	**$2.00**

For questions regarding this charge, email Member Services at helpdesk@parkmobileglobal.com.

[redacted]

David Tillotson

From: ParkMobile Notifications <alerts@parkmobileglobal.com>
Sent: Thursday, April 28, 2022 12:27 PM
To: David Tillotson
Subject: Your Parking Receipt

ParkMobile

You're all set!

Payment processed.

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

Parking Session Details

Payment Date	04/28/2022 11:51 AM Central Standard Time
Auth ID	650903294
Description	ParkingAction
Payment Method	MASTERCARD ending in 0756
Amount Paid	**$2.00**

Description	Parking CI40489 in 3230 at 04/28/2022 11:51 AM
Parking Ref	543686855
End Time	04/28/2022 01:51 PM
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

CUSTOMER #: 19861

224112

INVOICE

PAGE 1

Mark Allen Chevrolet
16837 S. HWY 75
GLENPOOL, OK 74033
(918) 227-1070
www.markallenchevytulsa.com

CITY OF GLENPOOL
12205 S YUKON
GLENPOOL, OK 74033
HOME: CONT:322-5409
BUS: 322-5409 CELL:

SERVICE ADVISOR: 604 SCOTT MONROE

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
SHADOW GRA	21	CHEVROLET TAHOE	1GNSKNKD0MR438977		14244/14244	T2897

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
IS 17AUG21 DD			WAIT 06APR22		0.00	CASH	06APR22

R.O. OPENED	READY	OPTIONS:
08:30 06APR22	08:49 06APR22	SOLD-STK:MR438977 ENG:5.3_LITER

```
LINE OPCODE TECH TYPE HOURS                              LIST      NET     TOTAL
A 9401- CUSTOMER REQUEST OIL AND FILTER CHANGE
CAUSE: RECOMMENDED MAINTENANCE
     00CVZ 9401- CUSTOMER REQUEST OIL AND FILTER
          CHANGE
             439    C                                              15.95    15.95
        8 19352900 OIL                                     5.15     5.15    41.20
        1 12707246 (S)FILTER                               9.17     9.17     9.17
PARTS:     50.37  LABOR:     15.95  OTHER:       0.00  TOTAL LINE A:        66.32
 14244 0.30
 PERFORMED LUBE OIL AND FILTER CHANGE, COMPLETED
 NEXT OIL & FILTER CHANGE DUE AT 19,244 MILES,
 THANK YOU, DRIVE SAFELY & STAY HEALTHY!
            ****************************************************
DOLLAROFFFLAT DOLLAR AMOUNT DISCOUNT
                   C                                               -6.37    -6.37
```

Mark Allen Chevrolet
16837 US 75
Glenpool, OK 74033
9182271070

04/06/2022 08:47:27
Terminal ID No.: 76916679

Credit Sale:

Transaction #: 4
Card Type: MasterCard
Account: ************0756
Entry: Chip
Invoice #: 224112

Amount: USD$61.19

Host Ref. Number: 2096132017753
Auth. Code: 038499
Batch Number: 475
Response: APPROVAL 038499

Mode: Issuer
AID: A0000000041010
APPLAB: MASTERCARD

CUSTOMER COPY

FLAT RATE HOUR

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

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

DESCRIPTION	TOTALS
LABOR AMOUNT	15.95
PARTS AMOUNT	50.37
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	1.24
TOTAL CHARGES	67.56
LESS INSURANCE	6.37
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	61.19

CUSTOMER COPY

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

CITY OF GLENPOOL,OK

Email invoices: AP@cityofglenpool.com

Subject line must include PO and Vendor name or emails will be rejected

PURCHASE ORDER # 22-14260   06/14/2022

ISSUED TO: VEND #: 01-000913

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

SHIP TO:

GLENPOOL CONFERENCE CENTER
12205 S YUKON AVE
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

06/14/2022

PURCHASING OFFICER   DATE

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

06/14/2022

ENCUMBERING OFFICER   DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	1AND1.COM		00029311	01 -6-11-6262		0.00	35.89 *
0.00	APPLES.COM		00029311	01 -6-11-6235		0.00	0.99 *
0.00	APPLES.COM		00029311	01 -6-11-6235		0.00	99.99 *
0.00	DNH-GODADDY.COM		00029311	01 -6-11-6262		0.00	94.99 *
0.00	LUNCH MTG		00029311	01 -6-11-6262		0.00	46.45 *
0.00	LUNCH MTG		00029311	01 -6-11-6262		0.00	20.05 *
0.00	LUNCH MTG		00029311	01 -6-11-6262		0.00	36.21 *
0.00	LUNCH MTG		00029311	01 -6-11-6262		0.00	33.58 *
0.00	LUNCH MTG		00029311	01 -6-11-6262		0.00	35.59 *
0.00	PARKING SVC		00029311	01 -6-11-6262		0.00	2.00 *
	JP CHGS JUN 2022 D TILLOTSON						

** TOTAL **   405.74

*** 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.

6/14/22

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 ORDER 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.

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	06-04-22
NET CHARGES	$405.74

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

**T0001066

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
05-16	05-16	55432862136200501577462	APPLE.COM/BILL 866-712-7753 CA	0.99
05-17	05-16	75418232136147414835440	DNH*GODADDY.COM 480-5058855 AZ	94.99
05-20	05-20	55432862140200828156564	APPLE.COM/BILL 866-712-7753 CA	99.99
05-20	05-19	55506292139726170359046	MERRITT'S BAKERY - RIV TULSA OK P.O.S.: PO 639817035904 SALES TAX: 3.65	46.45
06-01	05-30	55546502152047591330284	WWW.1AND1.COM 6105601589 PA	35.89
			Total Purchasing Activity	**278.31**

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:
06/04/22

ACCOUNT SUMMARY	
PURCHASES & OTHER CHARGES	405.74
CASH ADVANCES	.00
CREDITS	.00
CASH ADVANCE FEE	.00
NET CHARGES	**$405.74**
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: 06/04/22

CARDHOLDER ACTIVITY

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-09	05-06	55432862126200592657472	PARKMOBILE 770-818-9036 GA P.O.S.: 547214796 SALES TAX: 0.00	2.00
05-12	05-11	55263522131698867782726	RAISING CANE'S 488 TULSA OK P.O.S.: 20018 SALES TAX: 1.57	20.05
05-19	05-17	25247802138001127395772	MAMADOUS RESTAURANT GLENPOOL OK	36.21
05-23	05-20	02305372141500343518049	CRACKER BARREL #351 ED EDMOND OK	33.58
05-23	05-21	55546502141206528500070	COUNTRY HILLS DINER KIEFER OK	35.59
			Total Travel Activity	127.43

Your receipt from Apple.

From: Apple (no_reply@email.apple.com)
To: david.tillotson@yahoo.com
Date: Sunday, May 15, 2022 at 12:21 PM CDT

Receipt

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

APPLE ID
david.tillotson@yahoo.com

DATE
May 14, 2022

ORDER ID
MMQ9Q2TLBN

DOCUMENT NO.
174544774138

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

iCloud+

iCloud+ with 50 GB of Storage
Monthly
Renews Jun 14. 2022

$0.99

TOTAL **$0.99**

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

Agreement for more details on Daily Cash and qualifying transactions.

2. Subject to credit approval.

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

Available for qualifying applicants in the United States.

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

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

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

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

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

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

David Tillotson

From: GoDaddy <donotreply@godaddy.com>
Sent: Monday, May 16, 2022 1:32 PM
To: David Tillotson
Subject: Renewal receipt for order #2204224072.

GoDaddy

Need help? Contact us.
Customer Number: 282135073

Renewal Success!

Sign in to see what's new.

Product	Quantity	Term	Price
Standard SSL Renewal	1 Certificate	1 Year	$94.99
	Subtotal:		$94.99
	Tax:		$0.00
	Total:		$94.99

Go to My Account →

We have billed your MasterCard card ending with the last two digits: 56 for the amount of $94.99.

To review all your products and services, sign in to your account.

If your products are on a 1 month subscription term, they will automatically renew next month at the same price listed here, unless otherwise indicated.

NOTE: Your purchase includes enrollment in our automatic renewal service. This message confirms that during the checkout process, you agreed to GoDaddy's Universal Terms of Service Agreement, Privacy Policy and all other agreements applicable to your purchase. You can obtain a list of all agreements and policies to which you agreed by contacting GoDaddy customer service and visiting the GoDaddy Legal Agreements and Policies page. Your use of the purchased products is governed by the terms of these agreements and policies. If you wish to cancel your purchase, please learn more about our Refund Policy. This message also confirms that during the checkout process, you agreed to enroll your products in our automatic renewal service. This keeps your products up and running, automatically charging then-current renewal fees to your payment method on file, with no further action on your part. If you do not wish to continue using our automatic renewal service, you can cancel by visiting the Renewals and Billing page in your account. If you selected an installment payment option during checkout, the option applies to a product's current term only and you will pay the then-current full amount upon automatic renewal. You may, however, select an additional installment payment option, if available, for a product by visiting the Renewals and Billing page in your account and manually renewing a product.

Note: Our free product credit policy was updated — see Section 9 of our Universal Terms of Service for more details. In the event that the credit is redeemed, after the initial free one-year period, the free product will automatically renew at the then-current renewal price until canceled. To review billing or to update your payment information, log in to your account. If you do not wish to renew, you can cancel this product by visiting the Renewals and Billing page in your GoDaddy account.

Please do not reply to this email. Emails sent to this address will not be answered.

5447600261

Your receipt from Apple.

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

To: david.tillotson@yahoo.com

Date: Thursday, May 19, 2022 at 11:20 AM CDT

Receipt

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

APPLE ID
david.tillotson@yahoo.com

DATE
May 19, 2022

ORDER ID
MMQ9S76FDW

DOCUMENT NO.
197546110150

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

App Store

Dropbox: Cloud Photo Storage **$99.99**
Dropbox Plus - Annual (Yearly)
Renews May 19, 2023
Report a Problem

TOTAL **$99.99**

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 balance. 3% is the total amount of Daily Cash earned for these purchases. See the Apple Card Customer

Agreement for more details on Daily Cash and qualifying transactions.

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Available for qualifying applicants in the United States.

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

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

Privacy: We use a Subscriber ID to provide reports to developers.

Get help with subscriptions and purchases. Visit Apple Support. Learn how to manage your password preferences for iTunes, Apple Books, and App Store purchases.

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 • Terms of Sale • Privacy Policy

Cities United Meeting

Merritt's Riverside/Jenks Bakery
9521-G S. Delaware Ave.
Tulsa, OK 74137-5601
918-296-9000
riverside@merrittsbakery.com
www.merrittsbakery.com

Ticket #: 137	160126
May 19, 2022	8:57 AM
Cashier: Rebecca | Drawer: **F1**	

2 @ [illegible] Assort [illegible]	19.80
2 @ Scone, Blueberry	4.00
Price Each: 2.00	
2 @ Scone, Cranberry	4.00
Price Each: 2.00	
6 @ Apple Cinnamon Muffin	15.00
Price Each: 2.50	
Subtotal	42.80
Taxes	3.65
Total	46.45
Amount Tendered	
Credit MC 0756	46.45
Change	0.00

Thanks for shopping at Merritt's!
Today's WiFi Password: Love2Bake

5/19/2022 8:59 AM

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

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

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

Invoice:	202038108355
Invoice Date:	04/28/2022
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: 04/27/2022

Item	Service	Charges	Usage	Taxable Portion	Total
Contract: 22279993 - Web Hosting Premium					
Basic fee ($19.00)					
1	Basic Fee 04/27/2022-05/27/2022 glenpoolonline.com	$20.00 a month	1 mo.	$0.00	$20.00
2	Special Offer Discount for line-item 1	Special Offer		$0.00	$-1.00
Additional services ($16.89)					
3	PHP 4.0 Extended Support 04/14/2022-05/14/2022	$16.89 a month	1 mo.	$0.00	$16.89
Net Total					**$35.89**
Net (non-taxable portion)					**$35.89**
Net (taxable portion)					**$0.00**
Tax					**$0.00**

Total amount due **$35.89**

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

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

Do you have questions regarding this invoice?
Please refer to your Help Center or log in to my.ionos.com for further information.

David Tillotson

From:	ParkMobile Notifications <alerts@parkmobileglobal.com>
Sent:	Friday, May 6, 2022 9:55 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	05/06/2022 09:53 AM Central Standard Time
Auth ID	655529138
Description	ParkingAction
Payment Method	MASTERCARD ending in 0756
Amount Paid	**$2.00**

Description	Parking CI40489 in 3230 at 05/06/2022 09:53 AM
Parking Ref	547214796
End Time	05/06/2022 11:53 AM
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.

Davis + Susan
City Issues

Raising Cane's Chicken Fingers

1 [illegible] W 71st St S
Tu[illegible]sa,OK 74132
(5[illegible]) 867 2109

Check Number:
20018

05/10/2022 12:23 PM

20018

Order Type: Dine In	
'3 FINGER COMBO'	8.49
'FOUNTAIN DRINK'	
'BOX COMBO'	9.99
No slaw extra toast	
'LG FOUNTAIN DRNK'	
Subtotal	18.48
Total Tax	1.57
Dine In Total	20.05
M/C #XXXXXXXXXXXX0756	20.05
Auth:093127	

Questions or Comments?
Customer Relations
WWW.HICANES.COM
833-HI-CANES (833-442-2637)
****
Enter to win
FREE CANE'S
for a year each month!
Tell us about your recent
experience. Visit us at:
www.raisingcanes.com/survey
Enter survey code:
8021-1812-0015-8040
Valid for 3 days after visit.
****

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

--- Check Closed ---

David + Susan
Same Page Meeting

Mamadou's
Restaurant

Welcome to Mamadou's !!!
918.322.1014

```
5/17/22, 2:07 PM            Ticket: C6
Server: Jennifer W
Dine In Table 13
Seat 1                   TILLOTSON/DAVID
Invoice: 220517-05-6
```

```
Credit Sale
Status:              000000 - Approved

Card Type:           M/C
Card Number:         XXXXXXXXXXXX0756
Card Owner:          TILLOTSON/DAVID
Entry Method:        Chip
Auth Code:           098691
APPLAB:              MASTERCARD
AID:                 A0000000041010
```

AMOUNT	30.21
TIP	6—
TOTAL	36.21

Sign X

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

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

Duplicate Copy

Thanks and visit us at mamadous.com !!!

Mamadou's
Restaurant

Welcome to Mamadou's !!!
918.322.1014

```
5/17/22, 1:19 PM            Ticket: C6
Server: Jennifer W
Dine In Table 13
Seat 1
Invoice: 220517-05-6
```

1 Dr Pepper	2.49
1 Water	.00
1 Catfish Fillet	9.99
1 Hamburger Steak Dinner	14.99
House Salad	.00
Baked Potato	.00
Subtotal	27.47
Sales Tax	2.74
Total	30.21
Tax included	.00

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

Thanks and visit us at mamadous.com !!!

Enter your ACCESS
CODE = 9-0351-5103-86045
(Access Code Expires in 7 Days)
*No Purchase Necessary. Offer ends when Code expires.
Official Rules: www.crackerbarrel.com/rules
****
Cracker Barrel
CB0351
Edmond OK

Dine-In DAVID + MAYOR LEGISLATIVE TRIP

Table Number: 215 Terminal: CB035103 Guest: 2
5/20/2022 02:19 PM

Server......: 1625499 MARISSA G
Cashier.....: 1866981 SIMARIA
Customer No.:
Cust. Name..:

0T-00000203495

ITEM NAME	QTY	PRICE	TOTAL
900000306			
Unsweet Tea	1	2.89	2.89
HC Classics Hamburger	1	9.99	9.99
900000306			
Unsweet Tea	1	2.89	2.89
HC Classics Hamburger	1	9.99	9.99

Restaurant 25.76

Subtotal	$ 25.76
Shipping Charges	
State & Local Tax	$ 2.22
Tip	$ 5.60
Total	$ 33.58
Card payment MC	$ 33.58

Apply now!

Come for the biscuits. Stay for the job.

Thank You
Please Come Back
www.CrackerBarrel.com
=======================

03510314010186045

MAYOR, VICE MAYOR & DAVID BUDGET

COUNTRY HILLS DINER
3410 W 151ST ST
KIEFER, OK 74071

05/21/2022 09:11 [illegible]

CREDIT CARD

MC SALE

Card #	XXXXXXXXXX[illegible]
Chip Card:	MASTERCARD
AID:	A000[illegible]04101[illegible]
AIC	0038
ARQC	[illegible]0BC[illegible]9D99A9D38
SEQ #:	7
Batch #:	127[illegible]
INVOICE	
Approval Code:	043176
Entry Method:	Chip Read
Mode.	Issuer

PRE-TIP AMT	$35.59
TIP	$0.00
TOTAL AMOUNT	$35.59

CUSTOMER COPY

City Of Glenpool
Creating Opportunity

MINUTES
City Council Regular Meeting
Tuesday, July 5, 2022 Council Chambers 6:00 PM

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

STAFF PRESENT: David Tillotson
Susan White
Frank Ordaz

STAFF ABSENT: Wendy Knight
Jim Martin

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

B) Roll Call, Declaration of Quorum – Wendy Knight, City Clerk; Joyce G. Calvert, Mayor
Susan White, Assistant City Manager called the roll. Mayor Calvert declared a quorum present.
Brian Kuester, City Attorney was also present.

C) Invocation – David Tillotson, City Manager

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

E) Departmental Reports

1) **City Manager Report**

David Tillotson, City Manager directed Council to the written departmental reports submitted and offered to answer any questions concerning the reports.
Councilor Lund requested a status update on personnel open positions.
Mr. Tillotson recognized David Agbetunsin as the new Engineer, and

introduced him to the Council.
CM Report.07052022

2) **Development Services Report**

No questions or comments.
Development Services Report - July 5 2022

3) **Streets and Parks Report**

No questions or comments.
Streets & Parks Report

F) Mayor Report – Joyce G. Calvert, Mayor
Mayor Calvert expressed her appreciation to city staff for a successful Red, White & Boom Bash.

G) Council Comments
Councilor Kearns cautioned the audience to be careful in the current oppressive heat conditions and reminded them to check on their neighbors.
Councilor Lund announced that Boy Scout Troop 188 had recently experienced the theft of their trailer containing camping equipment. If anyone sees the trailer or equipment please report it to Glenpool Police Department.

H) Public Comments
None

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 June 20, 2022 meeting.
City Council Regular Meeting - 20 Jun 2022 - Minutes - Html

2) BlackGold Park Concession Lease Agreement with Lance and Michelle Cole, DBA/Koneheadz.
Staff Report - Concession Agreement (003)

3) Budget Amendment CITY01 in the amount of $16,436 for the ODOT Pedestrian and Bicycle Sidewalk Expansion Project.
Budget Amendment

4) Budget Transfer CITY01 in the amount of $121,277 for the ODOT Pedestrian and Bicycle Sidewalk Expansion Project.

Moved by Chris Brobst, seconded by Brandon Kearns *to approve the Consent Agenda as presented.*

	For	Against	Abstained	Absent
Joyce Calvert	x			
Brandon Kearns	x			
Tim Fox	x			
Chris Brobst	x			
Jacqueline Triplett-Lund	x			
	5	0	0	0

CARRIED.

Budget Transfer

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

No items removed from Consent Agenda. No action taken.

K) Scheduled Business

1) Discussion and possible action to approve, deny or amend updating the signatories of the Mabrey Bank accounts, opening a new bank account for seized/unclaimed currency, and authorizing the City Manager to sign the necessary bank forms.
(Frank Ordaz, Finance Director)

Moved by Jacqueline Triplett-Lund, seconded by Chris Brobst

to approve updating the signatories, opening a new account, and authorizing the Mayor to sign necessary Mabrey Bank forms.

	For	Against	Abstained	Absent
Joyce Calvert	x			
Brandon Kearns	x			
Tim Fox	x			
Chris Brobst	x			
Jacqueline Triplett-Lund	x			
	5	0	0	0

CARRIED.

Staff Report - MabreyBank Accounts Signatories

2) Discussion and possible action to approve, deny or amend a one-year

trial for alternate City Hall and Utility Billing hours.
(David Tillotson, City Manager)

Moved by Brandon Kearns, seconded by Joyce Calvert

to approve a one-year trial for alternate City Hall and Utility Billing hours.

	For	**Against**	**Abstained**	**Absent**
Joyce Calvert	x			
Brandon Kearns	x			
Tim Fox	x			
Chris Brobst	x			
Jacqueline Triplett-Lund	x			
	5	0	0	0

CARRIED.

Staff Report - Alternate Work Schedule

L) Adjournment

Mayor Calvert declared the meeting adjourned at 6:20 p.m.

To: Mayor and Council

From: David Tillotson, City Manager

Date: June 24, 2022

Re: Resolution 2022004

Background:

Under the City's 25-year Lease Agreement with Tulsa County for the South County Soccer Complex, any User Agreement the City enters into for the use of the fields, or the concession stand must also be approved by the Board of County Commissioners. Given the Council's approval of the User Agreement with the South County Soccer Club for this fiscal year at our last meting in June, we must now request the County approval of this renewal contract. This is typically done through the approval of a resolution that is sent to the Commissioners.

Staff Recommendation:

Staff recommends approval of Resolution 2022004.

Attachments:

- Resolution 2022004

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

RESOLUTION NO. 2022004

ANNUAL RESOLUTION OF RENEWAL TO AFFIRM AND RENEW THE USER AGREEMENT BETWEEN CITY OF GLENPOOL AND THE SOUTH COUNTY SOCCER CLUB FOR OPERATION OF THE GLENPOOL SOCCER COMPLEX [LESS THE CONCESSION FACILITY] EXECUTED BY THE CITY COUNCIL AND APPROVED BY THE TULSA COUNTY BOARD OF COUNTY COMMISSIONERS AS OF FEBRUARY 20, 2018, AND AMENDED ON JUNE 3, 2018, (BOCC Contract CMF #248241)

WHEREAS, the City of Glenpool City Council ("City") and the Tulsa County Board of County Commissioners ("BOCC") entered into a certain Lease Agreement executed by the City Council and approved by the BOCC as of November 21, 2016, for lease by the City of approximately 8.48 acres located at 13800 S. Peoria, Glenpool, Oklahoma, consisting of property situated on and a part of the premises of the South [Tulsa] County Recreational Facility, to be used for the construction and use of two regulation-size soccer fields and related improvements, including a concession facility (the "Lease", denominated as BOCC Contract CMF-239748); and

WHEREAS, the Lease allows for subleasing by the City for operation for the playing fields subject to approval by the BOCC; and

WHEREAS, the original User Agreement for operation of the fields by South County Soccer Club was executed by the Council and approved by the BOCC, both as of February 20, 2018, as County Contract CMF-243799; and

WHEREAS, the User Agreement requires annual renewal by the City Council and renewal of approval by the BOCC; and

WHEREAS, the User Agreement with South County Soccer Club for operation of the playing fields was approved for renewal, and an amendment to exclude the concession facility was approved, by BOCC Resolution No. 248241 on June 18, 2018, and was approved additional renewals as of July 1, 2019; July 1, 2020; and July 1, 2021.

IT IS THEREFORE RESOLVED BY THE CITY COUNCIL OF THE CITY OF GLENPOOL THAT:

Section 1. The City by adoption of this Resolution approves, adopts, and ratifies all the terms and provisions of the original Lease Agreement with the BOCC dated November 21, 2016, and denominated as CMF #239748.

Section 2. The City by adoption of this Resolution approves, adopts, and ratifies all the terms and provisions of the original User Agreement between the City and the Couth County Soccer Club for operation of the Glenpool

Tournament Soccer Playing Fields dated, February 20, 2018, and approved by the BOCC as CMF #243799.

Section 3. The City by adoption of this Resolution notifies the South County Soccer Club and the BOCC that the foregoing User Agreement described in Section 2 of the Resolution shall be and hereby is renewed for the term of the City's Fiscal Year, July 1, 2022 – June30, 2023.

The foregoing Resolution No. 2022004 is hereby adopted by the Glenpool City County for the purposes set for and described herein on this 5th day of July 2022.

CITY COUNCIL

____
Joyce G. Calvert, Mayor

Attest:

____
Wendy Knight, City Clerk

Approved as to form:

____
City Attorney

Attachments:

Original Lease Agreement between Glenpool and BOCC for Soccer Fields, 11/21/16
User Agreement between Glenpool and South County Soccer Club, 7/5/22

To: Honorable Mayor and City Council

From: Frank Ordaz, Finance Director

Date: July 15, 2022

Re: Approval of BancFirst account signatories resolution – 2022005 City Council

Background:

The attached resolution is required by BancFirst to authorize signatory changes for the City of Glenpool's bank accounts (pooled cash and sweep account).

Staff Recommendation:

- Staff recommends approval of BancFirst signatories resolution 2022005 City Council

Attachments:

- BancFirst Resolution 2022005 City Council

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

RESOLUTION 2022005 CITY COUNCIL

State of Incorporation: OK
Date of Corporate Meeting: 07/18/2022
Corporate Tax ID Number: 23-7196935
Business Telephone Number: 918-322-5409

Account Numbers: 70038448 and 9500700001
Corporate Name and Address:
City of Glenpool
12205 S. Yukon Ave.
Glenpool, OK 74033-6635

I, the undersigned, Secretary, custodian of the books and records of the above named corporation (the "Corporation") do hereby certify to **BancFirst**, an Oklahoma State Bank ("**BancFirst**") as follows:

A. That I am the Secretary of the Corporation. That the Corporation is duly organized, validly existing, and in good standing under the laws of the state of incorporation as stated above, and doing business at the address shown above under the tradename identified above, if different than the corporate name.
B. That on the date shown above, the following resolutions were unanimously passed and adopted by the Corporation's Board of Directors at a meeting thereof, duly and legally called and participated in by a quorum of such Board:

RESOLVED that **BancFirst** is designated as a depository for the funds of this Corporation for the above referenced account with authority to accept at any time from whatever source and in whatever form, and if not endorsed to supply any missing endorsements thereto, and to pay or otherwise honor checks, drafts, bills, acceptances, and other instruments or orders for the payment, transfer, or withdrawal of money without inquiry, without regard to the application of the proceeds, and without regard to whether an overdraft results therefrom, all in accordance with the terms and provisions of the deposit agreement or contract as may from time to time be in force and effect.

RESOLVED FURTHER that all transactions, if any, with **BancFirst** with respect to deposits, withdrawals, rediscounts, and borrowings by or on behalf of this Corporation prior to the adoption of these resolutions are hereby expressly ratified, confirmed, and approved in all respects. Any and all prior resolutions adopted by the Board of Directors of this Corporation and certified to **BancFirst** as governing the operation of all accounts of this Corporation maintained at **BancFirst**, are in full force and effect, except as amended, modified and/or supplemented by these resolutions. To an extent these resolutions vary or are inconsistent with any prior resolutions for the above reference account, said prior resolutions are hereby declared to be null and void as of the date hereof.

RESOLVED FURTHER that this Corporation agrees and hereby authorized **BancFirst**, at any time and from time to time to charge this Corporation for the above reference account for all checks, drafts, bills, acceptances, undertakings or other instruments or orders for the payment, transfer, or withdrawal of money, that are drawn on **BancFirst**, regardless of by whom or by what means the facsimile signature(s) may have been affixed so long as they reasonably resemble the facsimile signature specimens set forth below, or the facsimile specimens that this Corporation has on file with **BancFirst** from time to time, and contain the required number of signatures, if applicable, for renting, leasing, and maintaining a safe deposit box as provided below.

RESOLVED FURTHER that,

1. These resolutions shall be continuing and in full force and effect unless and until written notice of its rescission or modification has been received by **BancFirst's** Customer Service Officer at the location where the account is maintained and thereafter acknowledged and recorded by **BancFirst** on its books and records.

2. That the following authorized agents of this Corporation named below, are authorized to make any and all other contracts, agreements, stipulations, and orders which they may deem advisable for the effective exercise of the powers indicated below, from time to time with **BancFirst**, concerning funds deposited in **BancFirst**, monies borrowed from **BancFirst** or any other commercial transaction entered into between this Corporation and **BancFirst**.
3. That the following authorized agents of this Corporation named below are hereby authorized on behalf of this Corporation in connection to the above reference account to: (1) open and close said account; (ii) order any form, document, or check; (iii) change the corporate address specified above; (iv) draw and endorse checks, drafts, bills, notes, acceptances, understandings, and other instruments or orders for the payment, transfer, or withdrawal of money payable to or belonging to this Corporation; (v) accept for this Corporation any and all checks, drafts, bills, notes, acceptances, understandings, and other instruments or orders for the payment of money drawn on the Corporation and receive for this Corporation any instruments, documents, securities, or other papers accompanying them; (vi) stop payment of any item drawn on the above referenced account, whether such item is signed by such person or by any other person authorized to sign, and that any stop payment order so given may be revoked only by the person so authorized in the deposit agreement or contract, then in force and effect between this Corporation and **BancFirst**; and (vii) establish preauthorized transactions.

RESOLVED FURTHER that any one person listed below is authorized to:

1) Open and close the above referenced account in the name of this Corporation.
2) Endorse checks, drafts, bills, and other orders for the payment of money and withdraw cash and funds on deposit with **BancFirst**, and make deposits to the above referenced account on behalf of the Corporation.
3) Stop payment of any check, draft, bill, or other order for payment of money on behalf of this Corporation.
4) Enter into one or more written lease agreement(s) for the purpose of renting, leasing, and maintaining a Safe Deposit Box at one or more locations at **BancFirst**. Number of authorized signatures required for this purpose: 1.

Name Title Signature or Facsimile Signature (if applicable)

SUSAN MAY WHITE____’

SARAH CAGE____

WENDY ANN KNIGHT____

DAVID JAMES TILLOTSON____

C. I further certify that: (i) none of the foregoing resolutions have been amended, modified, or rescinded, and each of such resolutions is in full force and effect on the date hereof; and (ii) there is no provision in the certificate of incorporation, corporate charter, or bylaws of this Corporation limiting the power of the Board of Directors to make the foregoing resolutions, and that the same are in conformity with the provisions of said certificate of incorporation, corporate charter and bylaws of this Corporation; (iii) the genuine signature set opposite the respective name of each of the persons named above is true and correct in all respects; and (iv) the above and foregoing resolutions contained herein are made a permanent part of the books and records of this Corporation.

IN WITNESS WHEREOF, I have hereto signed my name and caused the seal of this Corporation to be hereunto affixed effective this _______day of ____________, ____________.

(CORPORATE SEAL) ____

Name:____________________________________

The foregoing resolutions are hereby confirmed Title:__________________________________ Secretary

____

Name:____

Title:____President

ACKNOWLEDGEMENT

STATE OF ____________________)

) SS:

COUNTY OF __________________)

The foregoing instrument was acknowledged before me on this ________day of ______________, ________________, by_________________________, Secretary of ________________________, a corporation, on behalf of said corporation.

My Commission Expires: _______________________________________

Notary Public

Commission Number: ____________________

____

(SEAL)

City Of Glenpool
Creating Opportunity

To: Honorable Mayor and Council

From: Frank Ordaz, Finance Director

Date: July 13, 2022

Re: Mabrey Bank Signatories

Background:
The City of Glenpool currently has the following five accounts with Mabrey Bank:

1. Juvenile Court Bond Fund
2. Glenpool Utility Service Authority Meter Deposit
3. Municipal Court Bond Fund
4. US Drug Enforcement Agency (DEA) Forfeiture Account
5. Glenpool Police Department Seized/Unclaimed Currency Account

The current account signatories are City Manager, David Tillotson, Assistant City Manager Susan White, and Finance Director Frank Ordaz. This action would add Controller Sarah Cage, City Clerk Wendy Knight as new signatories to replace Finance Director, Frank Ordaz who has resigned, effective close of business, Friday, July 29, 2022.

The City Manager will sign the required bank forms to make these changes.

Staff Recommendation:

- Staff recommends approval of updating signatories of the Mabrey Bank accounts and authorizing the City Manager to sign the necessary bank forms.

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

To: Honorable Mayor and Council

From: Frank Ordaz, Finance Director

Date: July 15, 2022

Re: American Heritage Bank Signatories

Background:
The City of Glenpool currently has the following account with American Heritage Bank:

1. Certificate of Deposit

The current account signatories are City Manager, David Tillotson and Finance Director, Frank Ordaz. This action would add Controller, Sarah Cage, City Clerk, Wendy Knight and Assistant City Manager, Susan White as new signatories to replace Finance Director, Frank Ordaz who has resigned, effective close of business, Friday, July 29, 2022.

The City Manager will sign the required bank forms to make these changes.

Staff Recommendation:

- Staff recommends approval of updating signatories of the American Heritage Bank account and authorizing the City Manager to sign the necessary bank forms.

MEMORANDUM
July 12, 2022

To: **Honorable Mayor and City Council**

From: **Jeremy Plane**
Lieutenant

Re: **Ti Training simulation/ De-Escalation**

Background:

This item is for Council consideration and action regarding the approval and acceptance of a quote solicited and received from Ti Training. Simulation training provides training that is as close to reality as possible while providing consistency throughout every training session. In simulation the trainees can train on environmental concerns as well as relative positioning before they are on the street in a live confrontation. There is never a weather delay, low light can be trained all day, and outdoor sound restrictions are no longer a concern. Range time and manpower cost savings realized through the use of simulation training can easily offset the cost of the simulator in months. Not to mention, the benefit if the learned observation/communication skills can effectively de-escalate volatile situations.

Ti has provided a quote for a Recon Core system which is $41,000.00. This includes a 1-year warranty.

Staff is requesting approval of the purchase from Ti. The purchase funding is proposed to be a cash transaction as provided for in the approved FY 2022/2023 annual City Budget (Capital Purchases).

Staff Recommendation:

Staff recommends approval of the sales quote received from Ti covering the purchase of one Recon Core System as described for a total purchase price of $41,000.00.

Attachments:

A. Purchase Quotes: Ti.

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

Quote

Glenpool PD
Glenpool, OK
918-322-8110

4680 Table Mountain Drive
Suite 150
Golden, CO 80403
(800) 634-1936
http://TiTraining.com/

Estimate No. 6032 Issued on Thu Feb 10, 2022

Qty	Name	Description	Rate	Amount	Tax
1	Small Agency RECON CORE	Turnkey Desktop System Includes 850+ Scenarios plus updates for life, 2) VRG Blue Guns 1) Handheld Flashlight, Baton/Punch/Kick Branching, Picture in Picture student capture camera debrief, 5.1 Surround Sound, Ceiling Mount, 50' Cables	$22,500.00	$22,500.00	NON
2	Recoil Kit for Handgun	Gun not included. Make? Model? Generation? Refill	$2,950.00	$5,900.00	NON
4	Additional Magazines for Recoil Kits	Additional Magazines for Recoil Kit. Specify Make, Model, Refill	$350.00	$1,400.00	NON
1	Recoil Kit for Rifle	Dvorak drop-in air Recoil Kit for Rifle with 1 Co2 magazine.	$2,950.00	$2,950.00	NON
1	Recoil Shotgun	Shotgun Barrel with Permanent Recoil Modification. Attaches to agency live Shotgun. Refill Station required and not included.	$3,100.00	$3,100.00	NON
1	OC Laser Canister		$1,400.00	$1,400.00	NON
1	TASER X26p	Includes 1 Laser Cartridge	$2,250.00	$2,250.00	NON
1	Refill Station for Recoil Kits	CO2 Tank; Refill Nozzle and All necessary items for the Handgun Magazines and Rifle Magazines to be refilled.	$700.00	$700.00	NON
1	Master Instructor Training	2 Options: 1) Master Instructor Training at Ti Academy for 2 instructors with travel costs (airfare, hotel, transportation from/to airport/hotel/Ti Academy, 2 meals daily) included; or 2) Master Instructor Training onsite for up to 6 instructors at single customer location for 2 consecutive days. Training is on setup, operation, troubleshooting, maintenance of the simulator, and includes an	$3,500.00	$3,500.00	NON

		instructor development block, "Effective Simulation Training".			
1	*Discount	Discount from 2022 price increase	$-3,000.00	$-3,000.00	NON
1	*Shipping		$300.00	$300.00	NON

Tax	**$0.00**
Estimated Total	**$41,000.00**
Deposit Due	**$0.00**

Signature:
Signature Date:

Thank you for considering Ti Training.

If these items meet your approval, automatically approve this estimate now!

QUESTIONS? CONTACT US

Kila Otte
kila@titraining.com
(303) 414-3555

TERMS & CONDITIONS

We accept payment by check, cash and credit card. Please send checks to our main address or call with credit card info. We also accept Purchase Orders (POs) from government and municipal agencies.

NOTE:

This is not an invoice. Please contact Ti Training/Ti Outdoors if you approve this quote and wish to proceed with an order.

City Of Glenpool Creating Opportunity

STAFF REPORT

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: GERALD S. GILBERT, DEVELOPMENT SERVICES DIRECTOR

DATE: JULY 18, 2022

ITEM: KING OF KINGS LUTHERAN CHURCH: ANNEXATION (ANX2022-03)

REQUEST: ANNEXATION APPLICATION (ANX2022-03) FOR A 7.01-ACRE SITE.

APPLICANT: KING OF KINGS LUTHERAN CHURCH

LOCATION: EAST OF AND DIRECTLY ADJACENT TO 15251 SOUTH BROADWAY STREET.

ZONING: AG (AGRICULTURAL)

COMP PLAN: US 67 CORRIDOR AND GENERAL COMMERCIAL

APPLICANTS
REPRESENTATIVE: GRANT PHILLIPS, WALLACE DESIGN COLLECTIVE PC

PROJECT DESCRIPTION

Annexation:

Annexation request from King of Kings Lutheran Church of a 7.01-acre site zoned AG into the City of Glenpool's corporate limits. The site is currently undeveloped and is situated directly adjacent to the corporate limits of the city and is also within the City Fence Line.

Zoning:

The subject site is currently zone AG (Agriculture) and will be retained. No change is proposed.

SURROUNDING LAND USES

Land use and zoning of properties immediately adjacent to the subject site:

	Zoning	**Land Use**
North	CG (Commercial General)	Commercial
South	AG (Agricultural) and CG (Commercial General)	Undeveloped lands
East	AG (Agricultural)	Residential Single Family and undeveloped lands
West	CG (Commercial General)	Medical/Hospital

ANALYSIS

As mentioned, the applicant intends to use the subject site along with the adjacent westerly parcel for a new church campus. King of Kings Lutheran Church is currently operating at 14023 S. Casper Street and will relocate to these parcels. A site plan, grading plan as well as improvement plans have been submitted and approved for the new church complex. The annexation of the subject parcel is needed for construction to commence.

The use of the tract of land for a church campus is in accordance with policies of the City's Comprehensive Plan; higher intensity/density land uses are encouraged in the City's SH67 Corridor and General Commercial land use designation per the City's Comprehensive Plan.

Surrounding land uses include commercial to the north and west as well as low intensity residential to the east. The church use is considered compatible with these land uses and will be a good transitional use for the lands to the east. The Glenpool 2030 Plan (Comprehensive Plan) encourages "orderly annexation and extension of utilities and services in conjunction with future development when it occurs." Utilities within the immediate area are adequate to serve the eventual church campus use.

PLANNING COMMISSION ACTION: The Planning Commission public hearing on the proposed annexation, was held on Monday, July 11, 2022. After deliberating, the Planning Commission on a 3-0 vote recommended that the City Council approve the annexation request.

STAFF RECOMMENDATION:

Staff recommends the City Council affirm the Planning Commission action and recommendation by taking the following actions:

1. Approve the Annexation (ANX2022-03); and
2. Adopt Ordinance No. 807

ATTACHMENTS:

1. Aerial Photo/Zoning Map
2. Application
3. Legal Description
4. Proposed Annexation Map

ORDINANCE NO. 807

AN ORDINANCE ANNEXING CERTAIN REAL PROPERTY INTO THE CITY OF GLENPOOL, OKLAHOMA, MUNICIPAL LIMITS

WHEREAS, the owners of certain real property have requested of the City of Glenpool, Oklahoma, that such real property be annexed into the City of Glenpool, Oklahoma; and,

WHEREAS, the City Council, upon having lawfully given notice of a public hearing on this matter, having held such public hearing on the date herewith, having considered comments from the public and from City staff, and having determined in accordance with the foregoing that it is in the best interest of the City of Glenpool, Oklahoma, to accept and act upon the petitioners' request for incorporation into the municipal limits; and,

WHEREAS, such annexation is pursuant to the Code of Ordinances of the City of Glenpool, Oklahoma, and further complies with all requirements of the Statutes of the State of Oklahoma.

NOW, THEREFORE, IT SHALL BE ORDAINED BY THE CITY COUNCIL OF THE CITY OF GLENPOOL THAT:

1. The following described real property be and hereby is annexed to the City of Glenpool: Location: East of and directly adjacent to 15251 South Broadway Street.

   A TRACT OF LAND IN THE NORTH HALF OF THE NORTHWEST QUARTER (N/2 NW/4) OF SECTION TWENTY-THREE (23), TOWNSHIP SEVENTEEN (17) NORTH, RANGE TWELVE (12) EAST OF THE INDIAN BASE AND MERIDIAN, TULSA COUNTY, STATE OF OKLAHOMA, ACCORDING TO THE U.S. GOVERNMENT SURVEY THEREOF, DESCRIBED AS FOLLOWS:

   COMMENCING AT THE NORTHEAST (NE) CORNER OF SAID NORTH HALF (N/2) NORTHWEST QUARTER (NW/4); THENCE SOUTH 01°09'01" EAST ALONG THE EAST LINE, THEREOF, A DISTANCE OF 249.66 FEET TO A POINT ON THE SOUTH RIGHT-OF-WAY LINE OF STATE HIGHWAY NUMBER 67; THENCE SOUTH 88°47'45" WEST, PARALLEL WITH THE NORTH LINE OF SAID NORTH HALF OF NORTHWEST QUARTER (N/2 NW/4) AND ALONG SAID SOUTH RIGHT-OF-WAY A DISTANCE OF 985.55 FEET TO THE **POINT OF BEGINNING**;

   THENCE SOUTH 01°06'22" EAST A DISTANCE OF 1,070.15 FEET TO A POINT ON THE SOUTH LINE OF SAID NORTH HALF OF THE NORTHWEST QUARTER (N/2 NW/4); THENCE SOUTH 88°47'52" WEST ALONG SAID SOUTH LINE A DISTANCE OF 334.27 FEET; THENCE NORTH 01°06'22" WEST A DISTANCE OF 770.14 FEET; THENCE NORTH 88°47'44" EAST A DISTANCE OF 174.01 FEET; THENCE NORTH 01°06'32" WEST A DISTANCE OF 300.00 FEET TO A POINT ON THE SOUTH RIGHT-OF-WAY LINE OF STATE HIGHWAY NUMBER 67; THENCE NORTH 88°47'43" EAST ALONG SAID SOUTH RIGHT-OF-WAY LINE A DISTANCE OF 160.27 FEET TO THE **POINT OF BEGINNING**. SAID TRACT OF LAND CONTAINING 305,514.33 SQUARE FEET, OR 7.01 ACRES.

2. That all ordinances or parts of ordinances in conflict herewith shall be and hereby are repealed and of no effect.

PASSED AND APPROVED by the City Council of the City of Glenpool this 18th day of July 2022.

____

Joyce G. Calvert, Mayor

Attest:

____

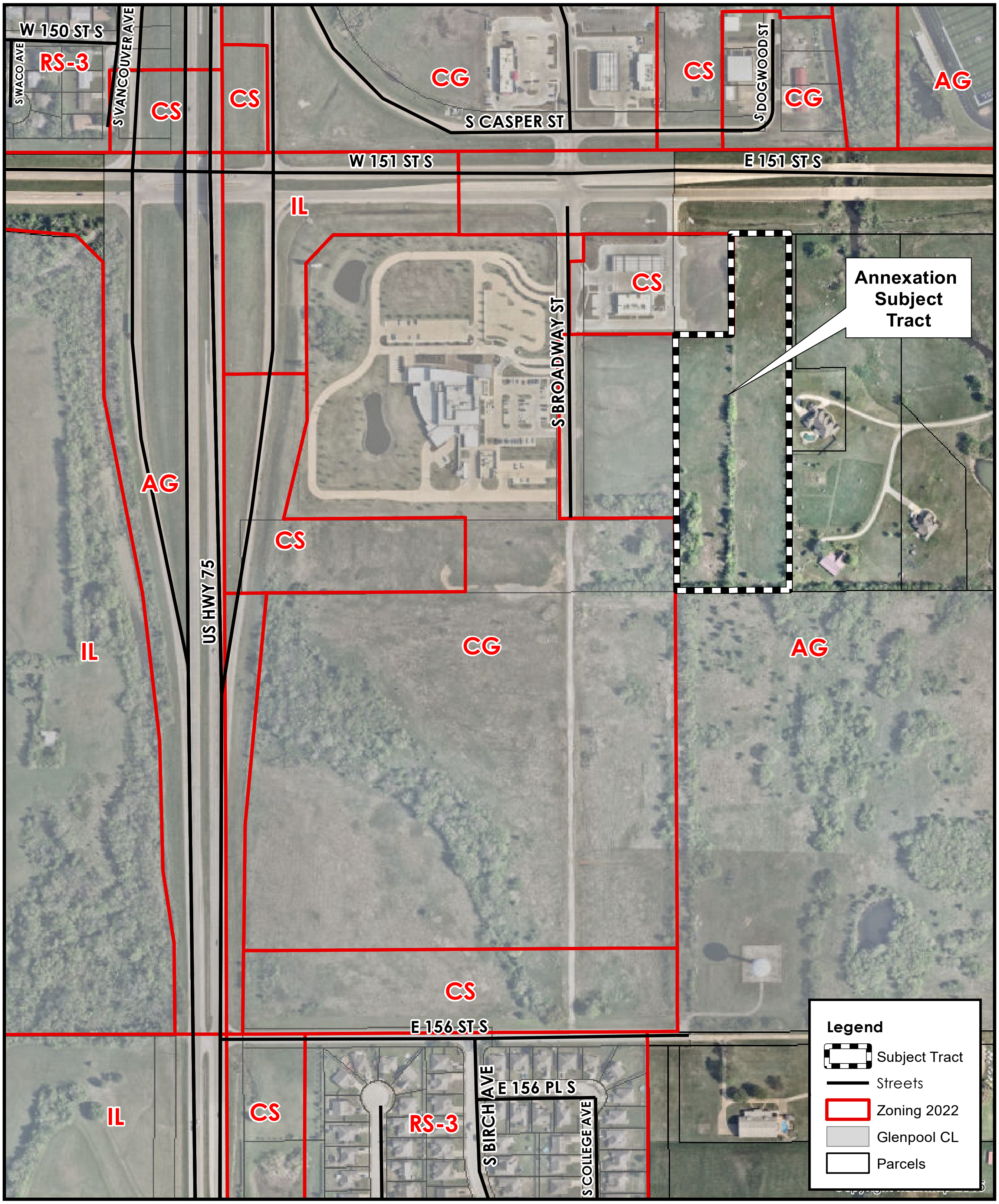
Wendy Knight, City Clerk

Approved to Form:

____

City Attorney

Aerial Photo / Zoning Map



City Of Glenpool Creating Opportunity

ANX2022-03: King of King's Lutheran Church
Request to bring 7.01acres into City of Glenpool
ZONING: AG (Agriculture)

Date: 6/7/2022
Source Data: INCOG, ODOT
Tulsa County Assessor Office

N W E S

Application

City Of Glenpool
Creating Opportunity

RCVD: ______
TAC: JUN 17
PC: July 11
CC: July 18
ANX 2022-03

CITY OF GLENPOOL
REQUEST FOR ANNEXATION

APPLICANT: Wallace Design Collective, PC — 918.584.5858

Name — Phone Number

123 M.L.K. Jr. Blvd, Tulsa, OK 74103

Address

grant.phillips@wallace.design

Email Address

OWNER: King of Kings Lutheran Church — 918.291.2005

Name — Phone Number

14023 South Casper Street West, Glenpool, OK 74033

Address

tgb51928@gmail.com

Email Address

COMMON DESCRIPTION: 15251 South Broadway Street

(Use common descriptive street name & number)

LEGAL DESCRIPTION (INCLUDING SECTION, TOWNSHIP & RANGE)

See attached

Section: 23 Township: 17 Range: 12

Legal 14 DAY Notice & Abutting Property's
Send to TW NLT 23RD JUNE

Developed (0)%

Undeveloped (100%)%

Platted (0)%

Unplatted (100%)%

Page **1** of **2**
September 2019

Size of Area: 7.01 AC Existing Zoning: AG

Current Assessed Valuation:
Land: $613,000 **Improvements:** $0 **Total:** $613,000

Is existing and/or anticipated development in conformance with existing zoning districts? Yes X No ____

If no, what zoning changes will be requested?

Name of company providing legal description, survey and other information:
Wallace Design Collective, PC

Type of Development Existing: None

Type of Development Anticipated: None

Please identify existing structure/s:

None

Application Fee: $100.00 + publication

I, Terry Bartley, hereby request the annexation of described property into the City of Glenpool.

Terry Bartley - Chairman, King of Kings

Full Legal Signature Full Legal Signature

Name (print) Name (print)

May 18, 2022

Date Date

NOTE:

1. Application form has to be signed by existing (authorized) legal owner/s of property.
2. A pre-application meeting with city staff is required prior to application being submitted.

Page **2** of **2**
September 2019

Legal Description

KING OF KINGS LUTHERAN CHURCH ANNEXATION LEGAL DESCRIPTION

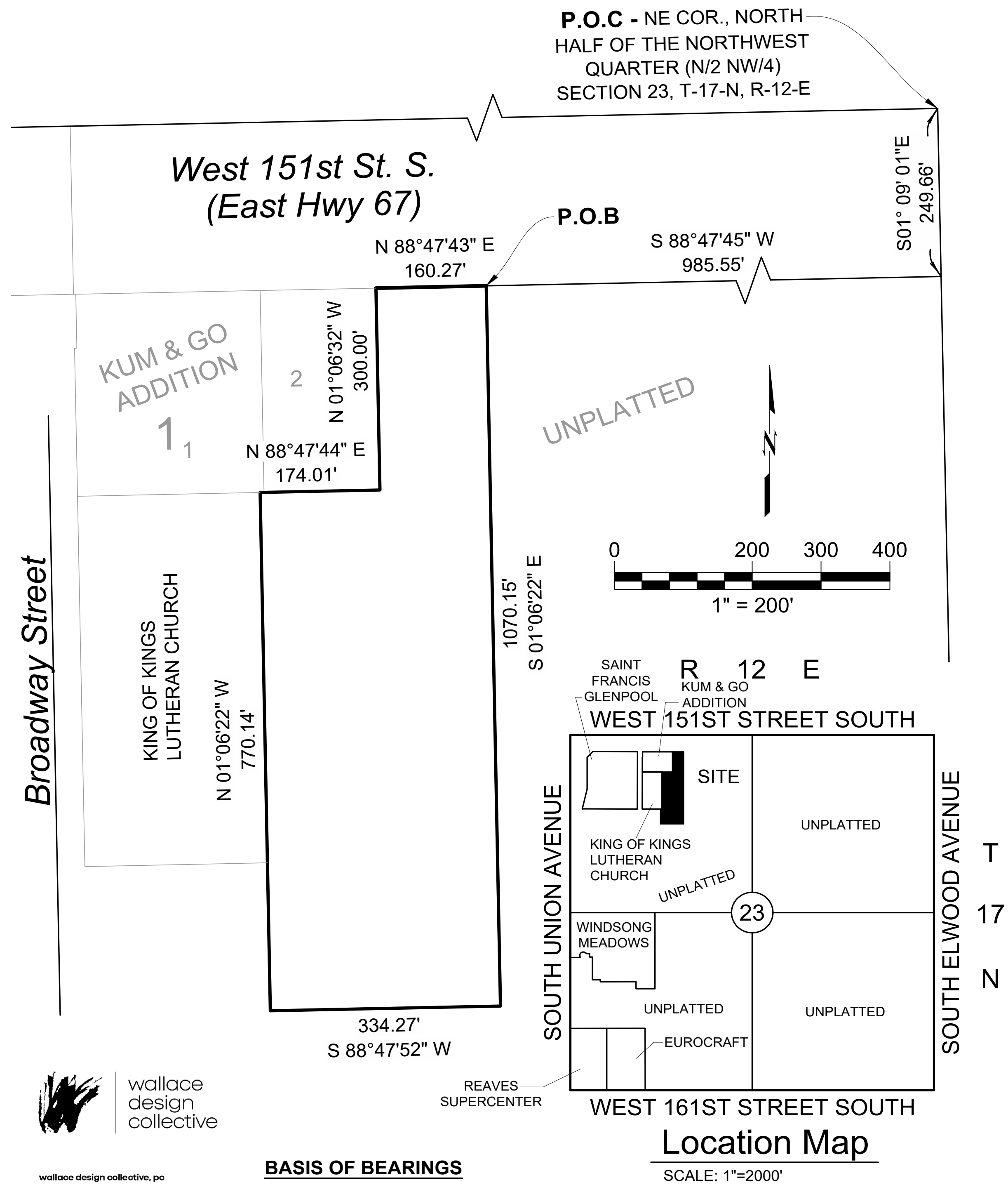
A TRACT OF LAND IN THE NORTH HALF OF THE NORTHWEST QUARTER (N/2 NW/4) OF SECTION TWENTY-THREE (23), TOWNSHIP SEVENTEEN (17) NORTH, RANGE TWELVE (12) EAST OF THE INDIAN BASE AND MERIDIAN, TULSA COUNTY, STATE OF OKLAHOMA, ACCORDING TO THE U.S. GOVERNMENT SURVEY THEREOF, DESCRIBED AS FOLLOWS:
COMMENCING AT THE NORTHEAST (NE) CORNER OF SAID NORTH HALF (N/2) NORTHWEST QUARTER (NW/4); THENCE SOUTH 01°09'01" EAST ALONG THE EAST LINE, THEREOF, A DISTANCE OF 249.66 FEET TO A POINT ON THE SOUTH RIGHT-OF-WAY LINE OF STATE HIGHWAY NUMBER 67; THENCE SOUTH 88°47'45" WEST, PARALLEL WITH THE NORTH LINE OF SAID NORTH HALF OF NORTHWEST QUARTER (N/2 NW/4) AND ALONG SAID SOUTH RIGHT-OF-WAY A DISTANCE OF 985.55 FEET TO THE **POINT OF BEGINNING**;
THENCE SOUTH 01°06'22" EAST A DISTANCE OF 1,070.15 FEET TO A POINT ON THE SOUTH LINE OF SAID NORTH HALF OF THE NORTHWEST QUARTER (N/2 NW/4); THENCE SOUTH 88°47'52" WEST ALONG SAID SOUTH LINE A DISTANCE OF 334.27 FEET; THENCE NORTH 01°06'22" WEST A DISTANCE OF 770.14 FEET; THENCE NORTH 88°47'44" EAST A DISTANCE OF 174.01 FEET; THENCE NORTH 01°06'32" WEST A DISTANCE OF 300.00 FEET TO A POINT ON THE SOUTH RIGHT-OF-WAY LINE OF STATE HIGHWAY NUMBER 67; THENCE NORTH 88°47’43" EAST ALONG SAID SOUTH RIGHT-OF-WAY LINE A DISTANCE OF 160.27 FEET TO THE **POINT OF BEGINNING**.

SAID TRACT OF LAND CONTAINING 305,514.33 SQUARE FEET, OR 7.01 ACRES.

Proposed

Annexation Map

Annexation Exhibit "A"



\\civil-server\projects\2140188 King of Kings Lutheran Church\Dwg\PRODUCTION\Exhibits\2140188 Annex-Exhibit.dwg

wallace design collective

wallace design collective, pc
structural · civil · landscape · survey
123 north martin luther king jr. boulevard
tulsa, oklahoma 74103
918.584.5858 · 800.364.5858
OK CA NO. 1460
EXPIRES 6/30/2023

BASIS OF BEARINGS

BASIS OF BEARINGS BASED ON THE OKLAHOMA STATE PLANE COORDINATE SYSTEM, NORTH ZONE, 3501 NAD83 (2011)

June 6, 2022

Glenpool
Creating Opportunity

STAFF REPORT

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: GERALD S. GILBERT, DEVELOPMENT SERVICES DIRECTOR

DATE: JULY 18, 2022

ITEM: WACHOB OIL & GAS (SUP2022-01)

REQUEST: SPECIFIC USE PERMIT (SUP2022-01) FOR A PROPOSED OIL WELL

APPLICANT: WACHOB OIL & GAS LLC

LOCATION: SUBJECT SITE IS LOCATED APPROXIMATELY 700-FEET NORTH OF WEST 126TH STREET SOUTH AND APPROXIMATELY 150-FEET EAST OF SOUTH 33RD WEST AVENUE.

ZONING: AG (AGRICULTURAL)

COMP PLAN: SUBURBAN RESIDENTIAL

APPLICANTS REPRESENTATIVE: DAVID WIDDOES

BACKGROUND

The application under consideration is a Specific Use Permit (SUP) for a proposed oil well. The well will be situated on a platted lot, specifically, Lot 11, in Block 2 of Bella Vista Estates. Bella Vista Estates is a 22-lot subdivision approved in October of 2002 and recorded in November of 2002. However, none of the lots have been developed.

A Specific Use Permit is required for oil and gas extraction operations within the city as well as a permit from the State of Oklahoma Corporation Commission. The Specific Use Permit also requires review and action by the City Council. The Planning Commission's action will be forwarded to the City Council for their consideration at the July 18th, 2022, City Council meeting.

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

SURROUNDING LAND USES

Listed in the table below are the surrounding zoning and existing land uses.

	Zoning	Land Use
North	AG (Agricultural)	Rural Residential and undeveloped land
South	AG (Agricultural)	Rural Residential and undeveloped land
East	Creek County	Rural Residential and undeveloped land
West	AG – (Agricultural)	Rural Residential and undeveloped land

PROJECT DESCRIPTION

The applicant (Wachob Oil and Gas LLC) is proposing an oil well on a 1-acre platted lot. The lot is situated approximately 700-feet north of West 126th Street South and approximately 150-feet east of South 33rd West Avenue. As mentioned, this lot is part of an undeveloped platted subdivision. The subject site is very "hilly" and heavily vegetated, as such, is not visible from surrounding properties. In addition, there are several operating wells in the immediate vicinity and historically this area has had many oil wells in operation.

ANALYSIS:

Staff's primary concern is the location of the proposed well as it relates to adjacent land uses. The minimum separation from existing residential uses is a minimum of 150 feet. As illustrated on the project aerial photo the site is surrounded by rural residential uses and undeveloped land. The closest residence is approximately 250-feet to the west (Creek County) with a significant elevation difference. The Oklahoma Corporation Commission (OCC) regulates oil and gas drilling with the state. The OCC administers location requirements, spacing of wells, construction, as well as enforces environmental laws and oil and gas conservation.

PLANNING COMMISSION ACTION: The Planning Commission public hearing on the proposed annexation, was held on Monday, July 11, 2022. After deliberating, the Planning Commission on a 3-0 vote recommended that the City Council approve the Specific Use Permit with a condition to restrict the well location to at least 150-feet from the northern boundary of the property situated adjacent to the south at 2925 West 126th Street South.

STAFF RECOMMENDATION:

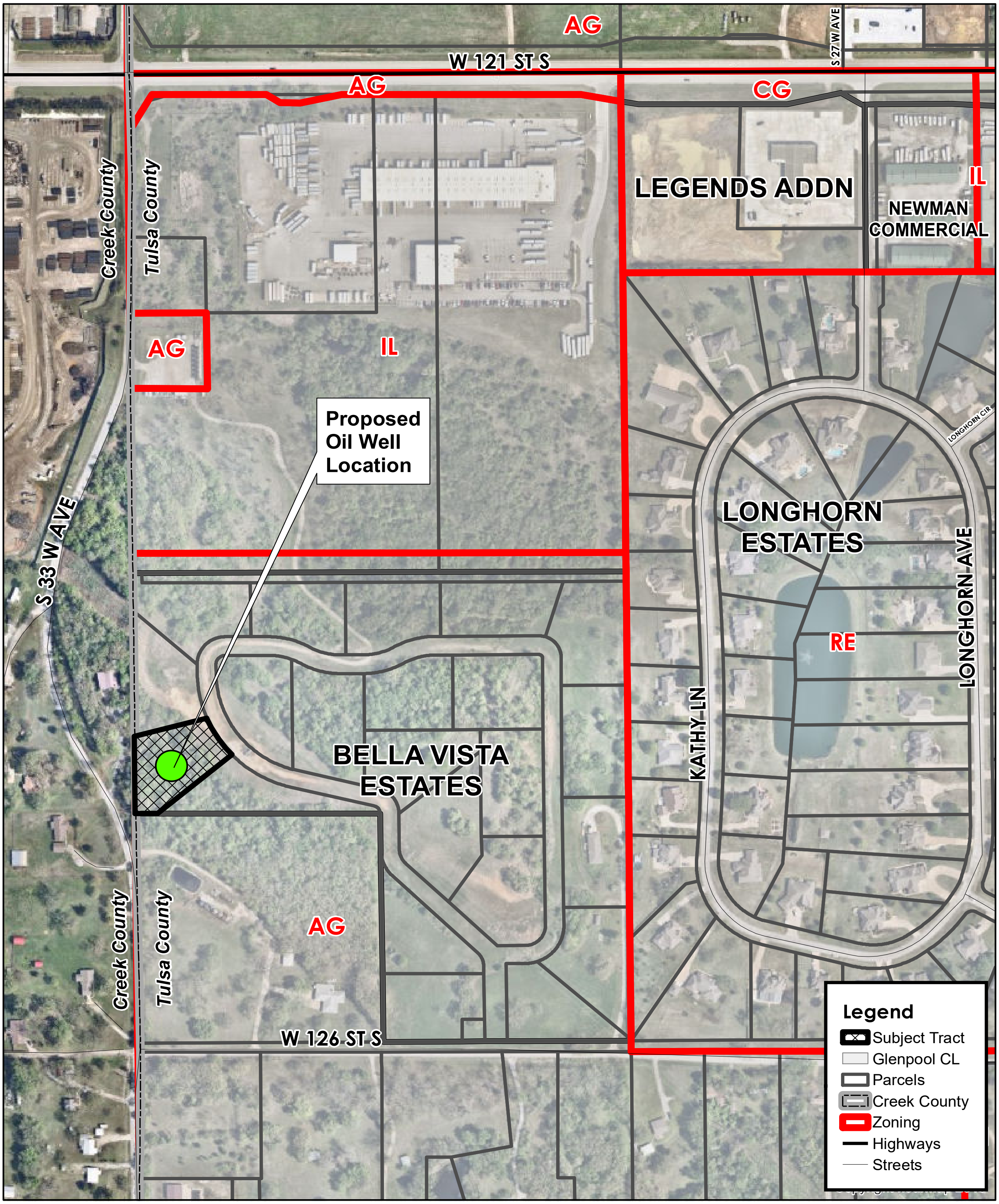
Since the proposed well meets the City's separation requirements and the operational and logistical requirements are enforced by the state OCC, staff recommends the City Council affirm the Planning Commission action and recommendation and approve the Specific Use Permit with the following condition:

1. The well shall be situated approximately 150-feet away from the northern boundary of 2925 West 126th Street South.

ATTACHMENTS:

1. Aerial Photo/Zoning Map
2. Application
3. Site Plan
4. Legal Description
5. Surrounding Residence(s) Map

Aerial Photo / Zoning Map



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City Of Glenpool
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SUP 2022-01-WACHOB OIL & GAS, LLC.,
TULSA COUNTY, CITY OF GLENPOOL, OKLAHOMA.
ZONING: AG (AGRICULTURE)

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

Date: 6/7/2022

N W E S

Source Data: INCOG, ODOT, Tulsa County Assessor Office

Application

SUP - 2022-01

City Of Glenpool
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RECEIVED: May 11, 2022
TAC CONFERENCE: JUN 17, 2022
PC HEARING: JULY 11, 2022
CC JULY 18, 2022

APPLICATION FOR SPECIFIC USE PERMIT

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

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

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

	APPLICANT INITIAL	COG INITIAL	SUBMITTAL MATERIALS
1			COMPLETED APPLICATION ~~Not as of~~ 17 MAY 2022
2		—	NOTES FROM PRE-APPLICATION MEETING
3		—	IF PROPERTY IS **NOT** PLATTED, ATTACH LEGAL DESCRIPTION (8.5 X 11 AND ELECTRONIC: WORD.DOC OR PDF)
4		CP	SITE PLANS, DRAWN TO SCALE, SHOWING LOCATION OF BUILDINGS, PARKING AND PERTINENT DATA CONCERNING OPERATION OF PROPOSED USE, AND OTHER DETAILS, SUCH AS, NOT LIMITED TO, PLAN OF OPERATION, TO DEMONSTRATE THE PROPOSED USE WILL BE COMPATIBLE WITH SURROUNDING PROPERTIES
5		CP	LIST OF PROPERTY OWNERS WITHIN 300 FOOT RADIUS OF OUTER BOUNDARIES OF SUBJECT SITE, AS WELL AS ADDRESSED ADHESIVE ENVELOPE LABELS FOR SUCH PROPERTY OWNERS AS LISTED IN THE OFFICE OF COUNTY CLERK **COMPILED BY A FULLY BONDED ABSTRACT AND TITLE COMPANY**
6		CP	PROCESSING FEE ($125) + SIGN FEE ($50.00) + ($1.00) FOR EACH REQUIRED PUBLIC HEARING NOTICE.[1]
			LIST OTHER ITEMS SUPPORTING YOU SUP APPLICATION BELOW
7			
8			
9			

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

City Of Glenpool
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A. APPLICANT

NAME: WACHOB OIL + GAS, LLC

COMPANY/INSTITUTION: Wachob Oil + Gas, LLC

ADDRESS: 3378 W Highway 117

CITY: Sapulpa STATE: OK ZIP CODE: 74066

PHONE: 918-694-5430 EMAIL: david@widdoeslaw.com

B. PROPERTY OWNER

SAME OWNER AS APPLICANT: YES: ☑ NO: ☐

NAME: Wachob Irrevocable Trust,

ADDRESS: 3278 W Highway 117

CITY: Sapulpa STATE: Ok ZIP CODE: 74066

PHONE: (918)694-5430 EMAIL: c/o david@widdoeslaw.com

C. SUBJECT PROPERTY

PROJECT NAME: Harjo #5

STREET ADDRESS: N/A - see survey attached

PLAT NAME[2]: Bella Vista Estates LOT NO. 11 BLOCK NO. 12

ZONING OR PUD NO.: ______ PRESENT USE: vacant land

PARCEL NO. 84920720329040

If the property has not been platted, is a legal address attached? YES ☐ NO ☒ platted but never developed or addressed

[2] If property is not yet platted, note on application, *UNPLATTED*

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

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

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

APPLICANT SIGNATURE: atty in fact DATE: 5/9/22

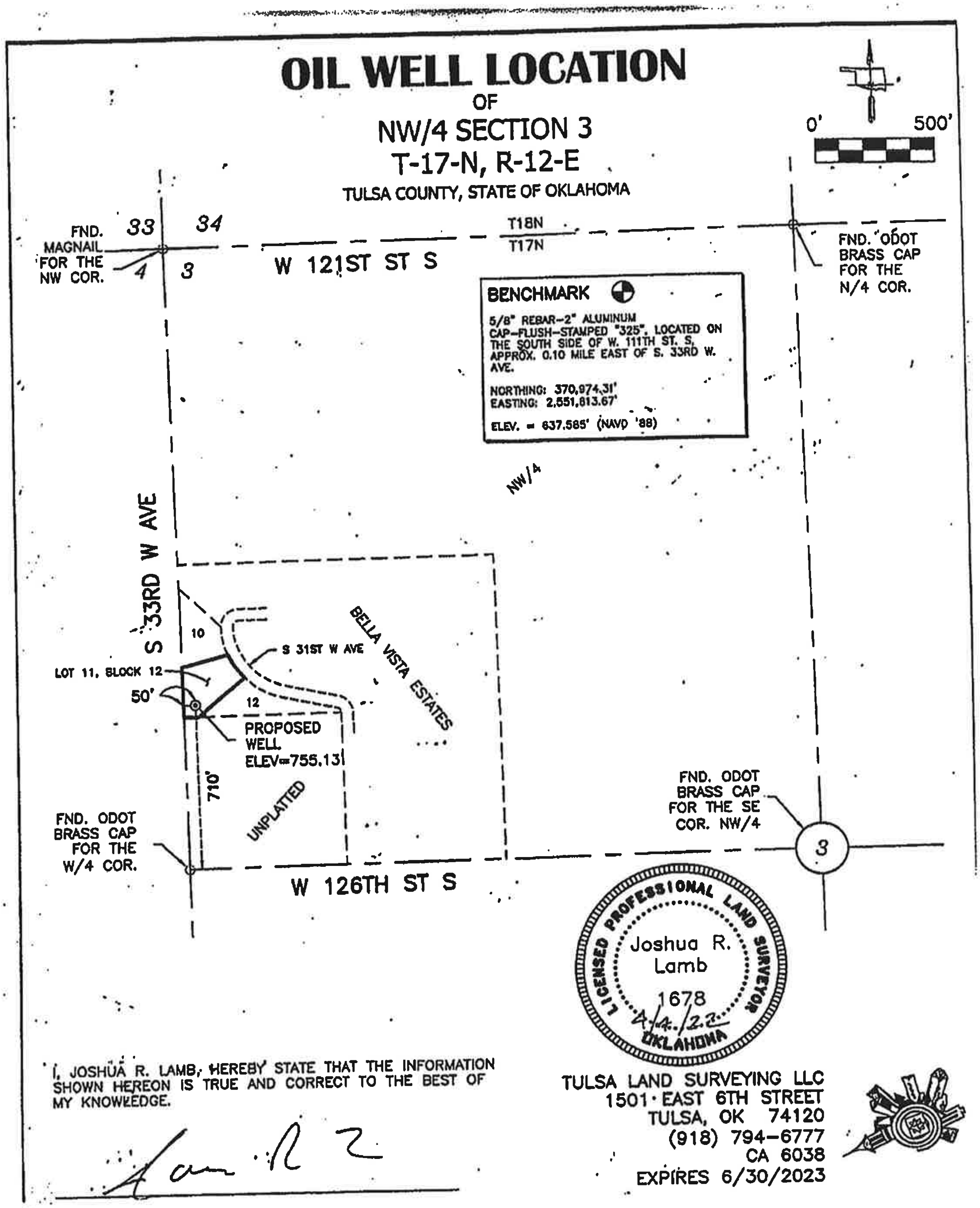
PROPERTY OWNER SIGNATURE: atty in fact DATE: 5/9/22

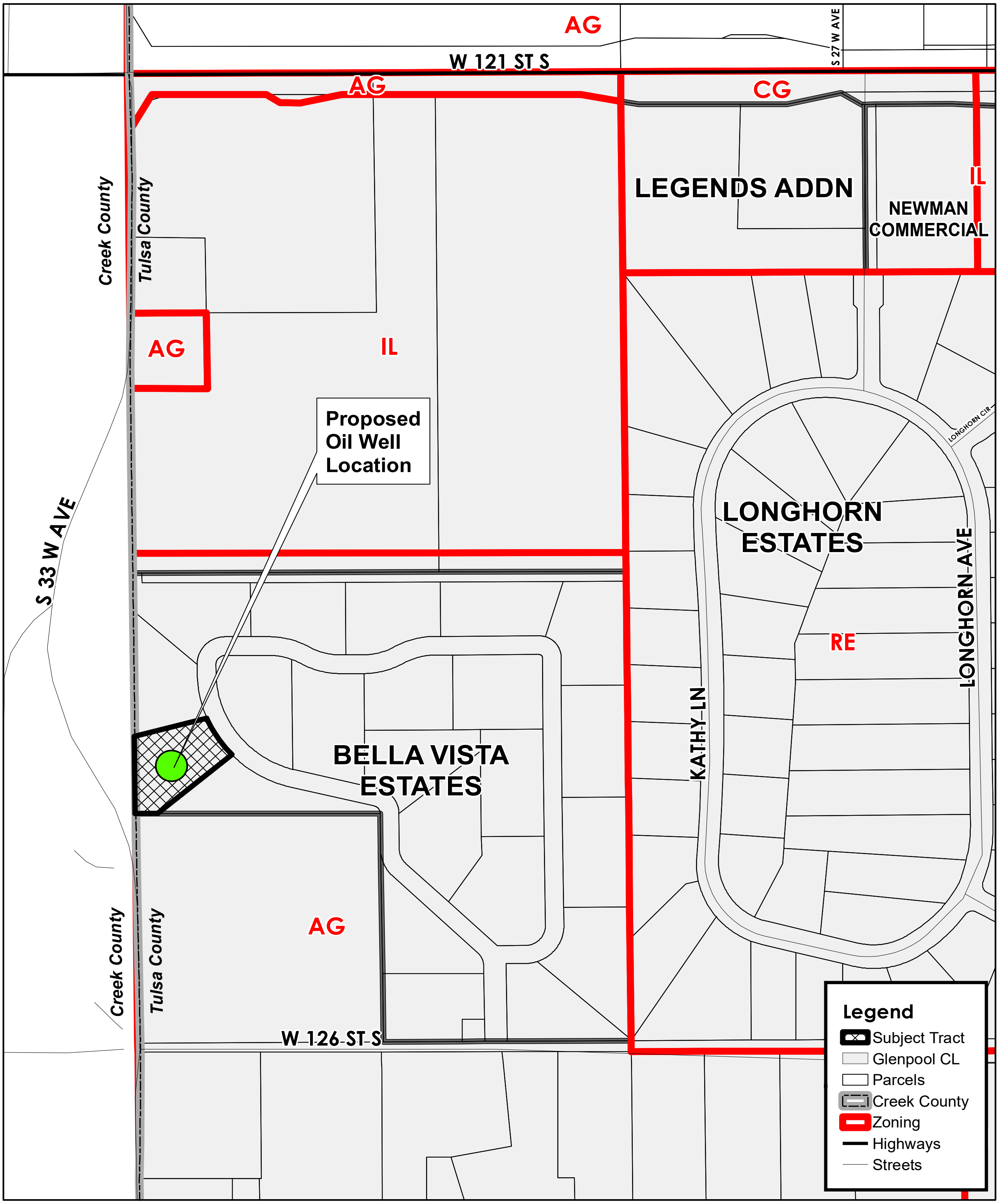
D. APPLICATION FEES

Request for SUP fee:	$125.00
$1.00 per property owner on Title/Abstract report	(7) X $1.00 = 7.00
Posting of public hearing sign	$50.00
Publication in ***Tulsa World*** *Legal Notices* fee	***Tulsa World*** to invoice
TOTAL:	$ 182.00

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

Site Plan


OIL WELL LOCATION
OF
NW/4 SECTION 3
T-17-N, R-12-E
TULSA COUNTY, STATE OF OKLAHOMA
0' 500'
FND. MAGNAIL FOR THE NW COR.
33 34
4 3
T18N
T17N
W 121ST ST S
FND. ODOT BRASS CAP FOR THE N/4 COR.
BENCHMARK
5/8" REBAR-2" ALUMINUM CAP-FLUSH-STAMPED "325", LOCATED ON THE SOUTH SIDE OF W. 111TH ST. S. APPROX. 0.10 MILE EAST OF S. 33RD W. AVE.
NORTHING: 370,974.31'
EASTING: 2,551,813.67'
ELEV. = 637.585' (NAVD '88)
NW/4
S 33RD W AVE
10
S 31ST W AVE
BELLA VISTA ESTATES
LOT 11, BLOCK 12
50'
12
PROPOSED WELL
ELEV=755.13
710'
UNPLATTED
FND. ODOT BRASS CAP FOR THE W/4 COR.
FND. ODOT BRASS CAP FOR THE SE COR. NW/4
3
W 126TH ST S
LICENSED PROFESSIONAL LAND SURVEYOR
Joshua R. Lamb
1678
4.4.22
OKLAHOMA
I, JOSHUA R. LAMB, HEREBY STATE THAT THE INFORMATION SHOWN HEREON IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.
TULSA LAND SURVEYING LLC
1501 EAST 6TH STREET
TULSA, OK 74120
(918) 794-6777
CA 6038
EXPIRES 6/30/2023



City Of Glenpool *Creating Opportunity*

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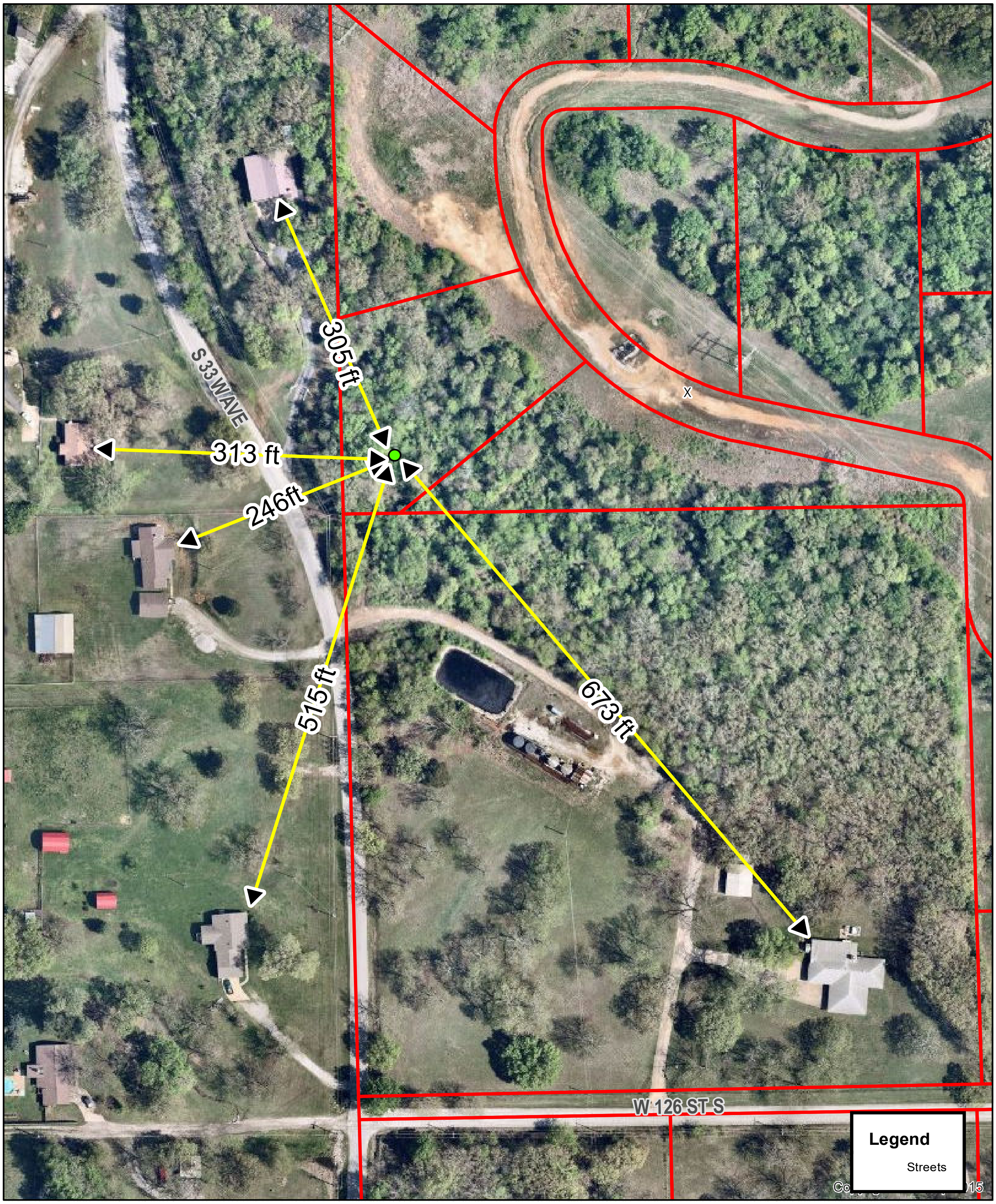
Legal Description

LEGAL DESCRIPTION

THE LOCATION OF THE PROPOSED OIL WELL SITE IS ON LOT ELEVEN (11), BLOCK TWELVE (12) BELLA VISTA ESTATES, AN ADDITION TO TULSA COUNTY, OKLAHOMA AND THE CITY OF GLENPOOL. THE SITE IS ZONED AG (AGRICULTURE). ADJACENT SITE LOCATIONS ARE GENERALLY LOCATED AS FOLLOWS: TO THE WEST IS S 33RD W AVENUE; TO THE SOUTH, APPROX. 700 FEET, IS W 126TH ST. S; TO THE NORTH APPROX. 1980 FEET, IS STATE HIGHWAY 117; TO THE EAST IS BELLA VISTA ESTATES. ALL SURROUNDING PROPERTIES ARE ZONED AG (AGRICULTURE).

Surrounding Residence(s)

Map



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Map Exhibit: Distance from Proposed Oil Well to Residence

0 25 50 100 150 200 Feet

1 inch = 130 feet

Date: 7/11/2022