



**NOTICE
GLENPOOL CITY COUNCIL
REGULAR MEETING**

A Regular Session of the Glenpool City Council will be held at 6:00 p.m. on October 5, 2020, at Glenpool City Hall, City Council Chambers, 12205 S. Yukon Ave., 3rd Floor, Glenpool, Oklahoma.

The City Council welcomes comments from citizens of Glenpool who wish to address any item on the agenda. Speakers are requested to complete one of the forms located on the agenda table and return to the City Clerk PRIOR TO THE CALL TO ORDER

AGENDA

	Page
A) Call to Order - Timothy Lee Fox, Mayor	
B) Roll Call, Declaration of Quorum – Wendy Knight, City Clerk; Timothy Lee Fox, Mayor	
C) Invocation – Aaron Hunter, Collective Church	
D) Pledge of Allegiance – Timothy Lee Fox, Mayor	
E) Community Development Report – Lynn Burrow, Community Development Director	
1) Community Development Director's Report 10 05 20	3 - 12
F) Treasurers Report – John Gonsalves, Finance Director	
1) AUGUST 2020 Treasurers Report 1	13 - 28
G) City Manager Report – David Tillotson, City Manager	
1) CM Report.10052020	29 - 74
H) Mayor Report – Timothy Lee Fox, Mayor	
I) Council Comments	
J) Public Comments	
K) Scheduled Business	
1) Discussion and possible action to approve minutes from September 21, 2020 meeting. (Wendy Knight, City Clerk) City Council Regular Meeting - 21 Sep 2020 - Minutes - Html	75 - 81
2) Discussion and possible action to authorize Encumbrance Rollover from FY 2019-2020 to FY 2020-2021. (John Gonsalves, Finance Director) ENCUMBRANCE ROLLOVER 3	82 - 83
3) Discussion and possible action to approve FY 2020-2021 Budget Amendment No. City-1. (John Gonsalves, Finance Director) BUDGET AMENDMENT 3	84 - 85
4) Discussion and possible action to approve the FY2020-2021 Agreement between the City of Glenpool, the Glenpool Industrial Authority, and the Glenpool Chamber of Commerce.	86 - 91

(David Tillotson, City Manager)

[Staff Report - Chamber Agreement](#)

[Chamber Agreement](#)

- 5) Discussion and possible action to enter into executive session for the purposes of (a) conferring on matters pertaining to economic development, including the transfer of property, financing, or the creation of a proposal to entice a business to locate within the City of Glenpool if public disclosure of the matter discussed would interfere with the development of products or services or if public disclosure would violate the confidentiality of the business, pursuant to 25 O.S. § 307.C.10. (Open Meeting Act); and (b) discussing the employment, hiring, appointment, promotion, demotion, disciplining or resignation of an individual salaried public employee; to wit, possible amendments to the City Manager Employment Contract, pursuant to 25 O.S. § 307.B.1. (Open Meeting Act).

(David Tillotson, City Manager), (Lowell Peterson, City Attorney)

- 6) Discussion and possible action to reconvene in Regular session.
(Timothy Lee Fox, Mayor)

- 7) Discussion and possible action with respect to economic development incentive as discussed in executive session, identification of negotiating party pending conclusion of executive session.

92 - 98

(David Tillotson, City Manager)

[Final Sales Tax Reimbursement Agreement incl real estate - 100220](#)

- 8) Discussion and possible action to approve Fourth Addendum to City Manager Employment Contract, between and among the City Council, the Glenpool Utility Services Authority and David Tillotson for the term July 1, 2020 – June 30, 2024.
(Lowell Peterson, City Attorney)

99 - 103

[Glenpool CM - 4th Addendum - FINAL 100120](#)

L) Adjournment

This notice and agenda was posted at Glenpool City Hall, 12205 S. Yukon Ave., Glenpool, Oklahoma, on October 2, 2020, by 4:00 pm.

Signed: Wendy Knight

City Clerk



COMMUNITY DEVELOPMENT DIRECTOR'S REPORT

To: Honorable Mayor and Glenpool City Council
From: Lynn Burrow, PE
Community Development Director
Date: October 5, 2020

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

I. CURRENT CITY OF GLENPOOL PUBLIC IMPROVEMENT PROJECTS

A. WARRIOR ROAD REHABILITATION PROJECT: PHASE II

- The second phase of this overall street rehabilitation project was awarded to Dunham's Asphalt Services, Inc at the May 4th City Council meeting and the Contract Agreement signed on May 5th by the City Manager. A formal Notice to Proceed was issued to the Contractor on May 7th, a Pre-Construction meeting was held May 8th, and the actual construction on the project started May 11th. The Base construction for the Phase II project was deemed substantially complete on August 15th. The Contractor is currently finishing work on the approved Change Orders No. 3 & 4 which have a required completion date of October 7th. Upon completion of these remaining change order projects, the overall Phase II project will be fully complete.

B. SANITARY SEWER MAIN RELOCATION PROJECT: ROLLING MEADOWS ADDITION

- This project is located on south xenophon Street along the north boundary of Rolling Meadows Addition and involves the relocation and abandonment of a short portion of an existing 8" ID sanitary sewer main that an exiting residence encroaches upon. As of this date, this project has been fully completed.

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

II. CURRENT PRIVATE CONSTRUCTION ACTIVITY WITHIN THE CITY:

A. ELM POINTE II RESIDENTIAL ADDITION: 141ST STREET AND MADISON AVENUE

- Currently, there are twelve (12) active residential building permits within this addition.

B. BROOKOVER CORNER I & II: COMMERCIAL ADDITION - 151ST STREET & BROADWAY AVENUE

- This commercial project is located along north side of State Highway 67 (151st Street) extending from 151st Street to approximately 148th Street and has been developed and completed under the terms and conditions specified in the TIF District Agreement approved for this project.
- The Building Permit covering the Braum's Restaurant facility located at the Southwest corner of the 151st Street and Broadway intersection has been issued and site and building construction has commenced on the facility.
- The General Contractor on the project indicates an anticipated completion date of January 1st, 2021.

C. GLEN HILLS: BLOCKS 7 THRU 11 (PHASE I): RESIDENTIAL ADDITION - 141ST STREET & IROQUOIS AVENUE

- Currently, there are a total of fourteen (14) residences under construction in this addition in various stages of completion and an additional twenty (24) homes that have been completed and are occupied currently.

D. THE PINES: RESIDENTIAL ADDITION – 141ST STREET & IRONWOOD AVENUE

- Currently, there are four (4) residences under construction in this addition in various stages of completion with six (6) homes fully complete and occupied currently.

E. SCISSORTAIL RESIDENTIAL ADDITION: 151ST STREET & POPLAR STREET

- Site development improvement construction on the Phase I portion of the project started in July, 2019 and is fully complete except for the sanitary sewer liftstation serving the addition. The liftstation is predicted to be fully operational by the end of October with home building starting soon after.

F. PARK 151 ADDITION:

- This commercial development project is located at the northeast corner of State Highway 67 (151st Street) and Elwood Avenue.
- Construction on all seven (7) individual buildings started in October, 2019 and will continue through October, 2020.

- A second phase of this project has been submitted for Planning Commission and City Council review in the coming months.

H. DOLLAR TREE:

- This project is located in Southwest Crossroads Addition on a parcel immediately west of the newly completed Chick-Fil-A facility.
- A proposed lot-split application has been submitted for Planning Commission review and approval that will create the parcel for this project.
- An official Site Plan application has also been submitted for Planning Staff review and approval.

I. MAMMOTH LUXURY GARAGE CONDOMINIUMS:

- This project is located at the northeast corner of 166th Street and Broadway Avenue on a tract of land being a part of Lot 1, Block 2, South 75 Business Park: Phase III.
- The project consists of the construction of condominium type building structures having a total of 35 individual units to be used for the indoor storage of RV type vehicles – each having integrated living units.
- Site and building construction is underway and is going through the normal inspection process.

III. CURRENT PLANNING DEPARTMENT & COMMISSION ACTIVITIES:

A. ANNEXATION, RE-ZONING, AND PRELIMINARY SUBDIVISION PLATS

- **KUM & GO:** Annexation (ANX2020-02), Zone Amendment (GAZ-234) and Preliminary Plat applications for a 3.1-acre site located at the southeast corner of 151st Street and Broadway Street (immediately east of the St Francis Healthcare facility). The proposed rezoning is from AG (Agricultural) to CS (Commercial Shopping) and is for a future convenience market and gas station. Applicant: Kum & Go & King of Kings Lutheran Church.
- The review of the Annexation, Zone Amendment and Preliminary Plat is scheduled for the October 12, 2020 Planning Commission meeting and the October 19, 2020 City Council meeting. (This item was rescheduled from the Sept 14, 2020 PC Mtg. Due to lack of quorum)

B. APPROVED SUBDIVISION PLAT APPLICATIONS PENDING FURTHER REVIEW AND ACTION:

- **PUD 30-A | PRELIMINARY and FINAL SUBDIVISION PLAT and FINAL DEVELOPMENT PLAN: REDBUD GLEN:** application for a 25.29 acre residential subdivision located at 149th street along the west side of Elwood

Avenue under the development conditions listed in Planned Unit Development (PUD) No.30-A The applicant proposes a single family residential use with private and gated interior streets and various neighborhood amenities. Applicant: Gold Team Realty Group

- A Major Amendment and revised Preliminary Subdivision Plat was approved by the City Council on August 17, 2020 that added 10 acres to the overall site, which enabled a rearrangement of the drainage ponds and increased the number of lots from 64 to 74.
- At this time, the Final Subdivision Plat with corrections has not been submitted to the City for review.
- **FINAL SUBDIVISION PLAT, GLENPOOL TOWN CENTER**
Application for Preliminary Plat, Glenpool Town Center a 37.57-acre six (6) lot development generally located north of 156th Street South just east of US Hwy. 75 on lands currently zoned CS (commercial shopping) and CG (commercial general). SMC, Muhammad Khan: applicant. Glenpool Industrial Trust Authority: owner
 - 04/13/2020 Preliminary Plat to Planning Commission
 - 05/11/2020 Preliminary Plat approved
 - The Final Subdivision Plat was presented to and approved by the Planning Commission at the July 13th meeting and by the City Council at the July 20th meeting.
- **GLEN HILLS BLOCKS 7-11 - K & S DEVELOPMENT INC.**
A residential development located west of northwest corner of 141st Street and Peoria Avenue containing 20.04 acres (Phase II). The proposed subdivision contains 79 single family residential lots with development standards established and previously approved as part of PUD No. 34.
 - 9/28/18 TAC
 - 10/8/18 PC Preliminary Plat Approved
 - TBD | Final Plat Application: Pending
- **PRELIMINARY AND FINAL SUBDIVISION PLAT: SCISSORTAIL, BLOCKS 1 – 3: SUMMIT PROPERTIES, INC.**
A new application was received for both a preliminary and final subdivision plat review and approval for Scissortail Addition, Blocks 1-3, PUD 39, Amendment No. 1, containing 88 single family lots on property zoned PUD 39, Amendment No. 1. The site is generally located north of 151st Street South one quarter mile east of South Elwood Avenue.

- 03/09/2020 Final Plat application tabled by the Planning Commission, applicant to address staff comments.
 - 05/11/2020 Preliminary and Final Plat application for the Scissortail, Blocks 1-3 project was approved by the Planning Commission
 - Applicant submitted documents for dedication of land and easements for infrastructure improvements supporting the development which were approved by the City Council at the July 20th meeting.
- **PRELIMINARY SUBDIVISION PLAT: THE LAKES AT TWIN MOUNDS**
The Lakes at Twin Mounds consists of approximately 94-acres zoned RS-3 (Residential Single Family - high density) and is located west of US Hwy. 75 - immediately south of West 161st Street South (Austin Mayes, Olsson Engineering).
 - 10/14/2019 Planning Commission recommended approval
 - At this time, a Final Subdivision Plat not been submitted to the City for review. The City is working to coordinate with Tulsa County to finalize discussions regarding required street, drainage, and traffic control improvements on 161st Street required to serve the development.
- **PUD 42A & PUD 42B | FINAL DEVELOPMENT PLAN AND PRELIMINARY SUBDIVISION PLAT, SOUTH 75 BUSINESS PARK PHASE III & IV:**
application for a 132.8 acre Planned Unit Development, generally located east of South 75 extending from W./E. 161st Street South to W./E. 171st Street South. Applicant proposes a multi-land use business park on lands currently zoned CG (commercial general). Applicant Representative: Erik Enyart, Tanner Consulting LLC.
 - PUD 42 was approved by the City Council on August 17, 2020 and was conditioned to separate the PUD into two separate PUD's (PUD 42A and 42B).
 - The review of the Final PUD Development Plan Texts and Preliminary Plats are scheduled for the October 12, 2020 Planning Commission meeting and the October 19, 2020 City Council meeting. (This item was rescheduled from the Sept 14, 2020 PC Mtg. Due to lack of quorum)
- **SPECIFIC USE PERMIT: GLENPOOL RIDGE SENIOR APARTMENTS:**
Specific Use Permit (SUP2020-06) Glenpool Ridge, Site Plan (SP2020-06) and Variance (BOA-480) for a proposed 76-unit senior living apartment project on a 4.3-acre tract zoned RM-2 (Multi-Family Medium Density). The site under consideration is situated approximately 625 feet southwest of West 161st Street and Highway 75. Applicant: Red-Wood Development INC.

- The review of the Specific Use Permit, Site Plan and Preliminary Plat are scheduled for the October 12, 2020 Planning Commission meeting and the October 19, 2020 City Council meeting. The Variance is scheduled for the October 12th 2020 BOA meeting. (This item was rescheduled from the Sept 14, 2020 PC Mtg. due to lack of quorum)
- **SPECIFIC USE PERMIT: GRANDVIEW HEIGHTS NORTH EXPANSION:** Specific Use Permit (SUP2020-05) and Site Plan (SP2020-05) for a proposed 120-unit apartment project on a previously platted 6.8-acre tract zoned RM-2 (Multi-Family Medium Density Residential). The site under consideration is located at 12150 South Yukon Avenue. Applicant: Grandview Heights Apartments, LLC.
 - The review of the Specific Use Permit and Site Plan is scheduled for the October 12, 2020 Planning Commission meeting and the October 19, 2020 City Council meeting. (This item was rescheduled from the Sept 14, 2020 PC Mtg. due to lack of quorum)
- **SPECIFIC USE PERMIT: SUP2020-07: Specific Use Permit (SUP2020-07)** for a proposed digital reader board sign to be attached to an existing ground sign for the Valley Grove Pecan Farm stand located near the northwest corner of 151st St. and S. Lewis Avenue. Applicant: Douglas Pittman
 - The review of the Specific Use Permit is scheduled for the October 12, 2020 Planning Commission meeting and the October 19, 2020 City Council meeting. (This item was rescheduled from the Sept 14, 2020 PC Mtg. due to lack of quorum)

C. PROJECT APPLICATIONS REQUIRING REVIEW AND ACTION:

- **ELWOOD CREEK PRELIMINARY PLAT:** Preliminary Plat application to subdivide a 4.7-acre lot into two (2) lots; Lot 1 Block 1, 2.26-acres and Lot 2 Block 1, 2.44-acres. The site is located on the north side of E. 151st Street South (Highway 67) approximately 400-feet from the intersection of South Elwood Avenue. The site is zoned CS (Commercial Shopping Center). Applicant: Park 151 CS, LLC
 - TAC Sept 25, 2020
 - The review of the Preliminary Plat is scheduled for the October 12, 2020 Planning Commission meeting.
- **FRANKOMA POTTERY PRELIMINARY PLAT:** Preliminary Plat application for a 5.262-acre triangularly shaped lot located on the southwest corner of 171st Street South and South Union Avenue. The site is zoned CG (Commercial General). Applicant: FPC LLC

- TAC Sept 25, 2020
- The review of the Preliminary Plat is scheduled for the October 12, 2020 Planning Commission meeting.

D. SITE PLAN APPLICATIONS PENDING REVIEW:

- **KUM & GO SITE PLAN:** Site Plan application for 5,620sq.ft. convenience market with gas/diesel pump service. The subject site is 2.1 acres in size and is located at 15251 S. Broadway. The site is zoned CG (Commercial General). Applicant: Kum & Go LLC.
 - TAC Sept 25, 2020
- **ELWOOD CREEK SITE PLAN:** Site Plan application for a 24,000sq.ft. office and 36,000 sq.ft. warehousing project located on the north side of E. 151st Street South (Highway 67) approximately 400-feet from the intersection of South Elwood Avenue. The 24,000 sq.ft. office space is comprised of two (2) buildings and the 36,000sq.ft. warehouse space is comprised of two (2) buildings. The site is zoned CG (Commercial Shopping Center). Applicant: Park 151 CS, LLC (TJ Remy)
 - TAC Sept 25, 2020
- **SOUTHWEST CROSSROADS DOLLAR TREE SITE PLAN:** Site Plan application for a 9,000 sq.ft. commercial retail building located on .99-acre site within the Southwest Crossroads Shopping Center. The site is located within the Southwest Crossroads Shopping Center approximately 420 feet southwesterly of the corner of Vancouver Avenue and S. Waco Avenue. The site is zoned CG (Commercial General). Applicant: Cedar Creek Inc.
 - TAC Sept 25, 2020

E. LOT SPLITS

- **GLS 250:** Lot Split application request to split a 4.7-acre site into two (2) lots CG. The site is located on 151st Street South and west of South Elwood Avenue. Applicant: Joseph Douglas Griffith
 - The Lot Split was reviewed and approved by the Planning Commission on Sept 28, 2020.
- **SOUTH 75 BUSINESS PARK PUD 42A LOT SPLIT GLS 251:** Lot Split application request to split a 34.4-acre site into two (2) lots; a 3.42-acre lot and a 30.99-acre remainder lot. The site is located on the southwest corner of 161st Street South and South Broadway St. The site is zoned PUD 42A (S 75 Business Park). Applicant: South 75, LLC
 - TAC Sept 25, 2020

- **SOUTHWEST CROSSROADS: DOLLAR TREE LOT SPLIT GLS 252:** Lot Split application request to split a 34.4-5.8-acre site into four (4) lots; Tract A .99-acre, Tract B 1.42-acre, Tract C 1.93-acre and Tract D 1.46-acres. The site is located within the Southwest Crossroads Shopping Center adjacent to the southwest corner of Vancouver Avenue and S. Waco Avenue. The site is zoned CG (Commercial General). Applicant: Cedar Creek Inc.
- TAC Sept 25, 2020

IV. CURRENT BUILDING, CONSTRUCTION INSPECTION, AND CODE ENFORCEMENT DEPARTMENT ACTIVITY: AUGUST, 2020

A. CURRENT COMMERCIAL AND RESIDENTIAL PROJECTS PERMITTED FOR DEVELOPMENT AND/OR BUILDING CONSTRUCTION:

- Brookover Corner Commercial Complex: 151st Street & Broadway Avenue
- Elm Pointe Commercial Development: 141st Street & Peoria Avenue
- Elm Pointe II Residential Addition
- The Pines Residential Addition
- Glen Hills Residential Addition: Phase II: 141st St. & Iroquois Avenue
- Scissortail Residential Addition: Phase I on 151st Street
- Park 151 Commercial Project: 151st Street & Elwood Avenue
- South 75 Business Park: Phase III – Commercial Projects

CURRENT RESIDENTIAL AND COMMERCIAL BUILDING PERMIT STATISTICS:

New Residential Permits Issued in September, 2020	4
New Commercial Permits Issued in September, 2020	0
Current Active Residential Permits	62
Current Active Commercial Permits	15
2019 Residential Permits thru September	26

2020 Residential Permits Issued Thru September	66
2019 Commercial Permits Issued Thru September	2
2020 Commercial Permits Issued Thru September	6

B. CODE ENFORCEMENT DEPARTMENT: SEPTEMBER, 2020

Typical Issues Addressed by Code Enforcement Department:

Public Nuisances and Misc. Code Violations:

- Inoperable or abandoned vehicles stored on private property.
- Trash or debris on private property
- Excessively high grass on private property
- Illegal vehicle parking on private property yards.
- Visual impairments caused by trees, shrubs, vehicles, etc. interfering traffic flow
- Enforcement of Health and Safety Code violations
- Illegally Placed Signs

DEPARTMENT ACTIVITY FOR THE MONTH: SEPTEMBER, 2020

ACTIVITY DESCRIPTION:	TOTALS:
Complaints received and investigated (year-to-date)	895
Open public nuisance cases thru September	18
Code Enforcement Cases: September	
High grass:	19
Fire damaged structures:	1
Illegally parked vehicles:	6
Nuisance abatements (contractor):	3
Notices issued for residences with no water service:	-0-

Tulsa County Health Department citations:	-0-
Illegally placed sign notices:	29
Damage to public facilities citations:	-0-
Excessive trash & debris notices:	4
Dilapidated structure/property notices:	-0-
Trash can/receptacle placement notices:	8
Misc.: Building Demolition & Removal	-0-
Elderly & Disabled Citizen Assistance	2
Assessment Letters Issued in September	-0-
Total Assessment Letters Issued in 2020	16



Treasurer's Report

AUGUST 31ST, 2020

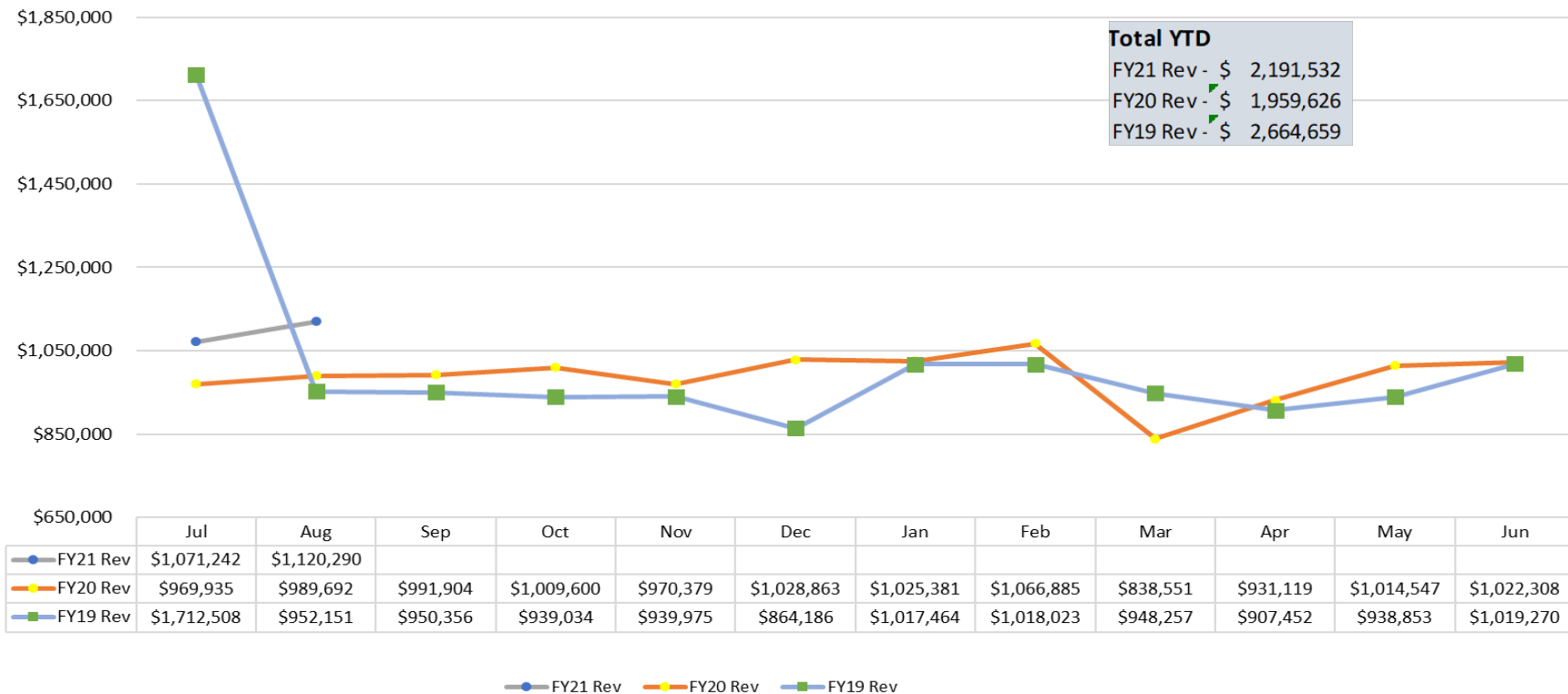
	REVENUES AS OF 8/31/2020			EXPENDITURES AS OF 8/31/2020			
	FY20-21 BUDGET	FY20-21 ACTUAL YTD	Target 16.67%	FY20-21 BUDGET	FY20-21 ACTUAL	Target 16.67%	
FUND							\$
GENERAL FUND	\$ 11,554,432	\$ 2,219,119	19%	\$ 11,554,432	\$ 1,682,895	15%	\$ 536,224
GUSA	\$ 9,238,584	\$ 1,715,382	19%	\$ 9,238,584	\$ 1,313,251	14%	\$ 402,131
PARKS & RECREATION	\$ 13,800	\$ 5,425	39%	\$ 13,800	\$ -	0%	\$ 5,425
HOTEL MOTEL TAX	\$ 150,400	\$ 30,044	20%	\$ 150,400	\$ 10,000	7%	\$ 20,044
GIA	\$ 739,033	\$ 47,451	6%	\$ 739,033	\$ 62,968	9%	\$ (15,516)
STREETS & INFRASTRUCTURE	\$ 598,761	\$ 115,827	19%	\$ 598,761	\$ 140,943	24%	\$ (25,116)
PUBLIC SAFETY CAPITAL	\$ 541,029	\$ 103,817	19%	\$ 541,029	\$ 47,179	9%	\$ 56,638
PUBLIC SAFETY PERSONNEL	\$ 1,362,775	\$ 219,440	16%	\$ 1,362,775	\$ 185,423	14%	\$ 34,017
TOTAL	\$ 24,198,814	\$ 4,456,504		\$ 24,198,814	\$ 3,442,658		\$ 1,013,846

SUMMARY OF
REVENUES AND
EXPENDITURES AS
OF AUGUST 2020.

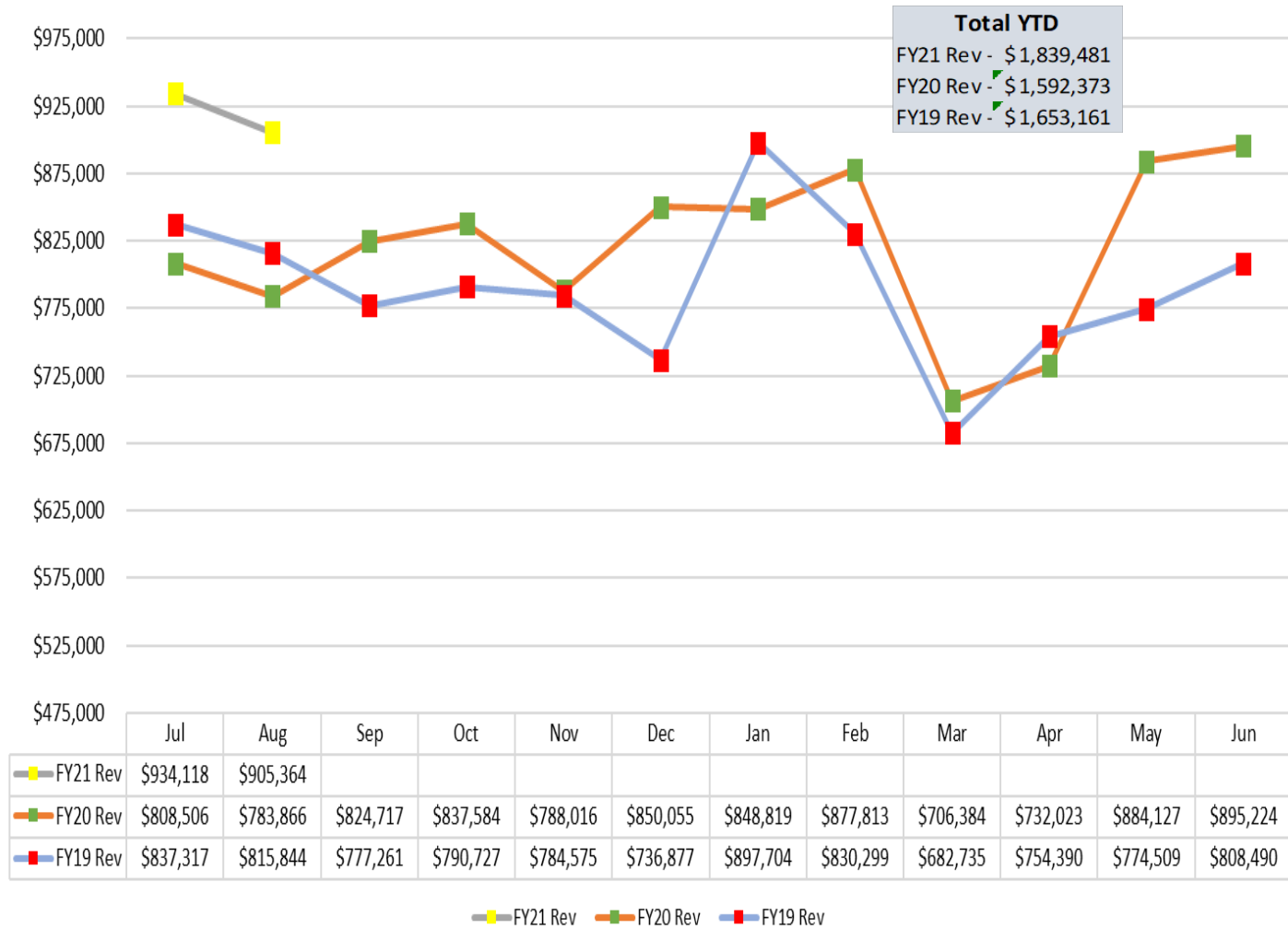
SECOND MONTH IN
FISCAL YEAR 2020-
2021 OR 16.67%
COMPLETED AS OF
AUGUST 31ST, 2020

City of Glenpool General Fund Revenues as of AUGUST 31ST, 2020

11.8% INCREASE COMPARED TO PREVIOUS YTD



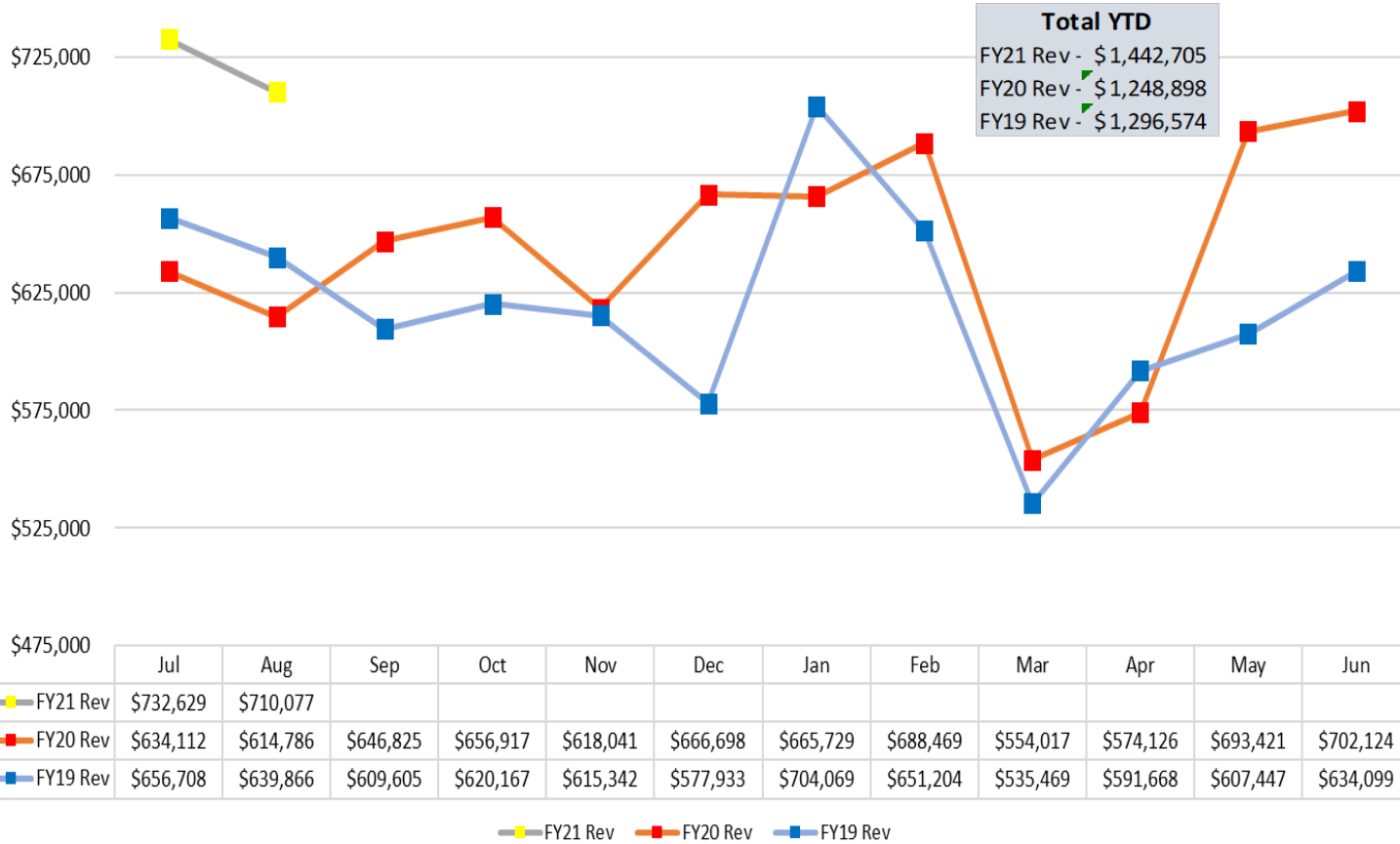
In 2018-2019 the TCC building was sold which accounted for the significant increase in revenue for the month of July.



City of Glenpool Sales Tax Revenues - All Funds as of AUGUST 31ST, 2020

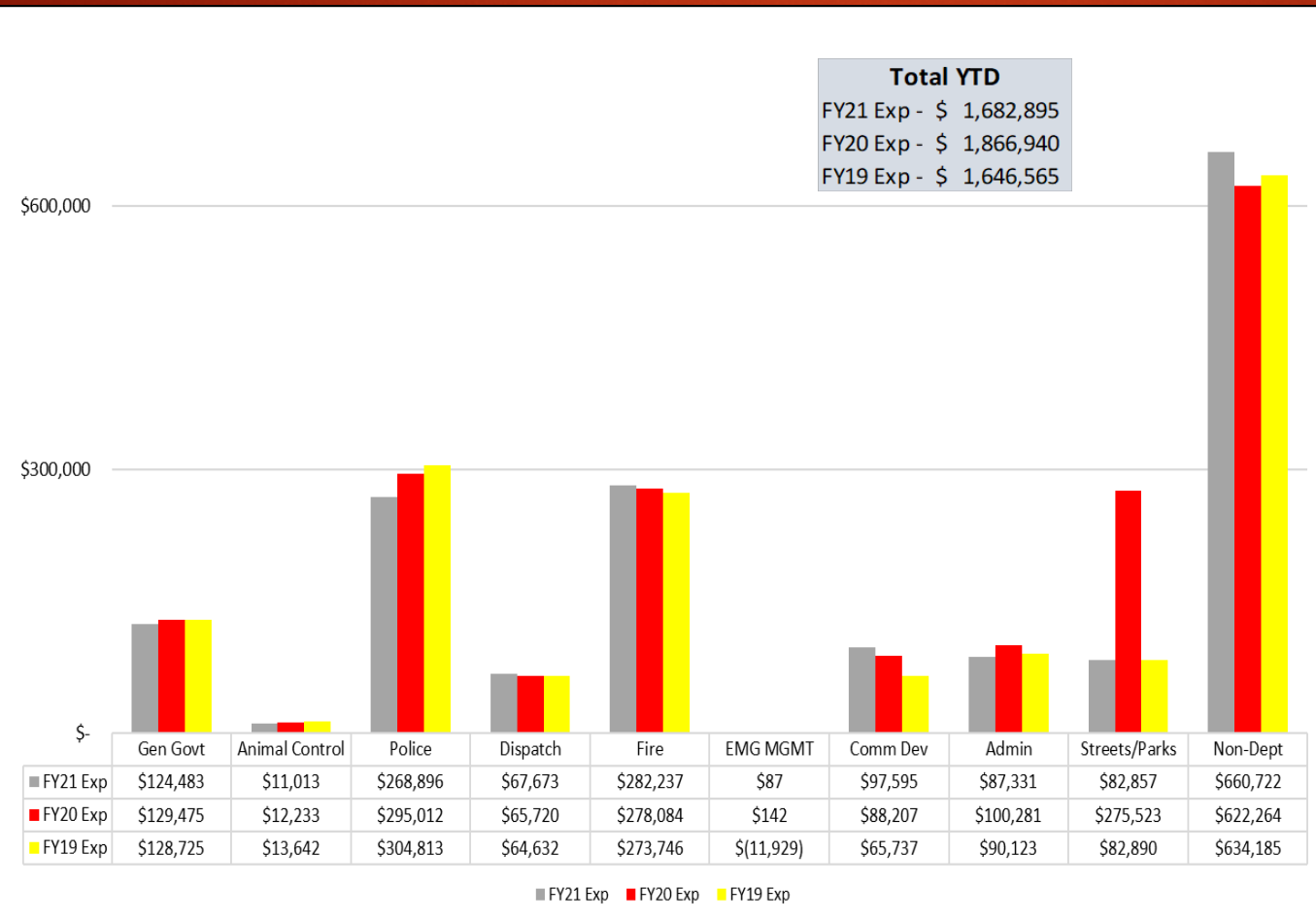
- ▶ 0.55% Sales tax for Public Safety personnel effective July 1, 2016
- ▶ 0.29% Sales tax for capital improvements/economic development effective Jan 1, 2017
- ▶ 0.26% Sales tax for Public Safety equipment effective Jan 1, 2017

15.5% INCREASE COMPARED TO
PREVIOUS YTD



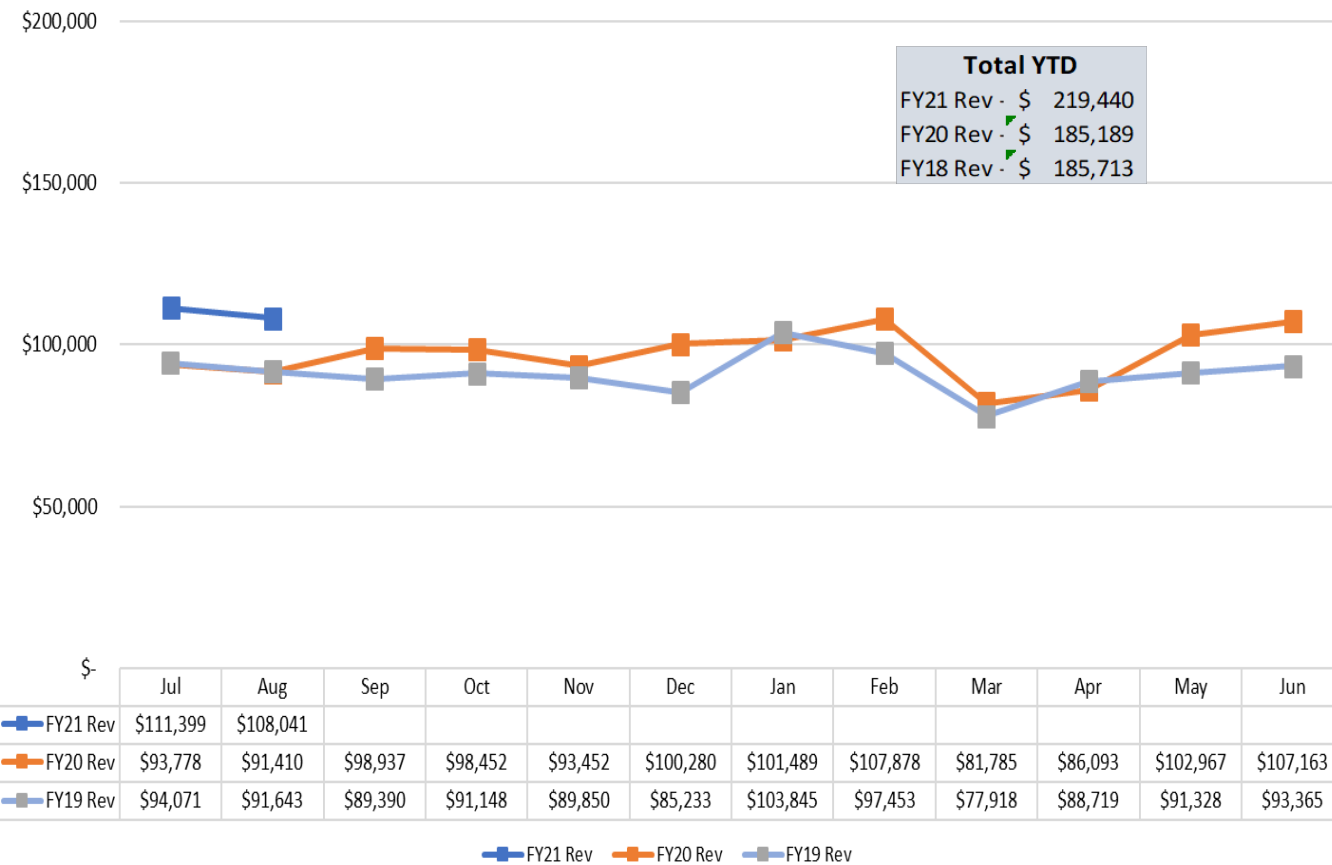
City of Glenpool Sales Tax Revenues - General Fund as of AUGUST 31ST, 2020

15.5% INCREASE
COMPARED TO
PREVIOUS YTD



City of Glenpool General Fund Expenditures as of AUGUST 31ST, 2020

- ▶ General Government includes City Clerk, Finance, and Organizational Expenses
- ▶ Police includes Police, Animal Control and Dispatch
- ▶ Community Services includes Planning, Inspections and Code Enforcement
- ▶ Administration includes City Manager, City Attorney and Human Resources
- ▶ Non-Departmental includes transfers to other funds



Public Safety Personnel Fund Revenues as of AUGUST 31ST, 2020

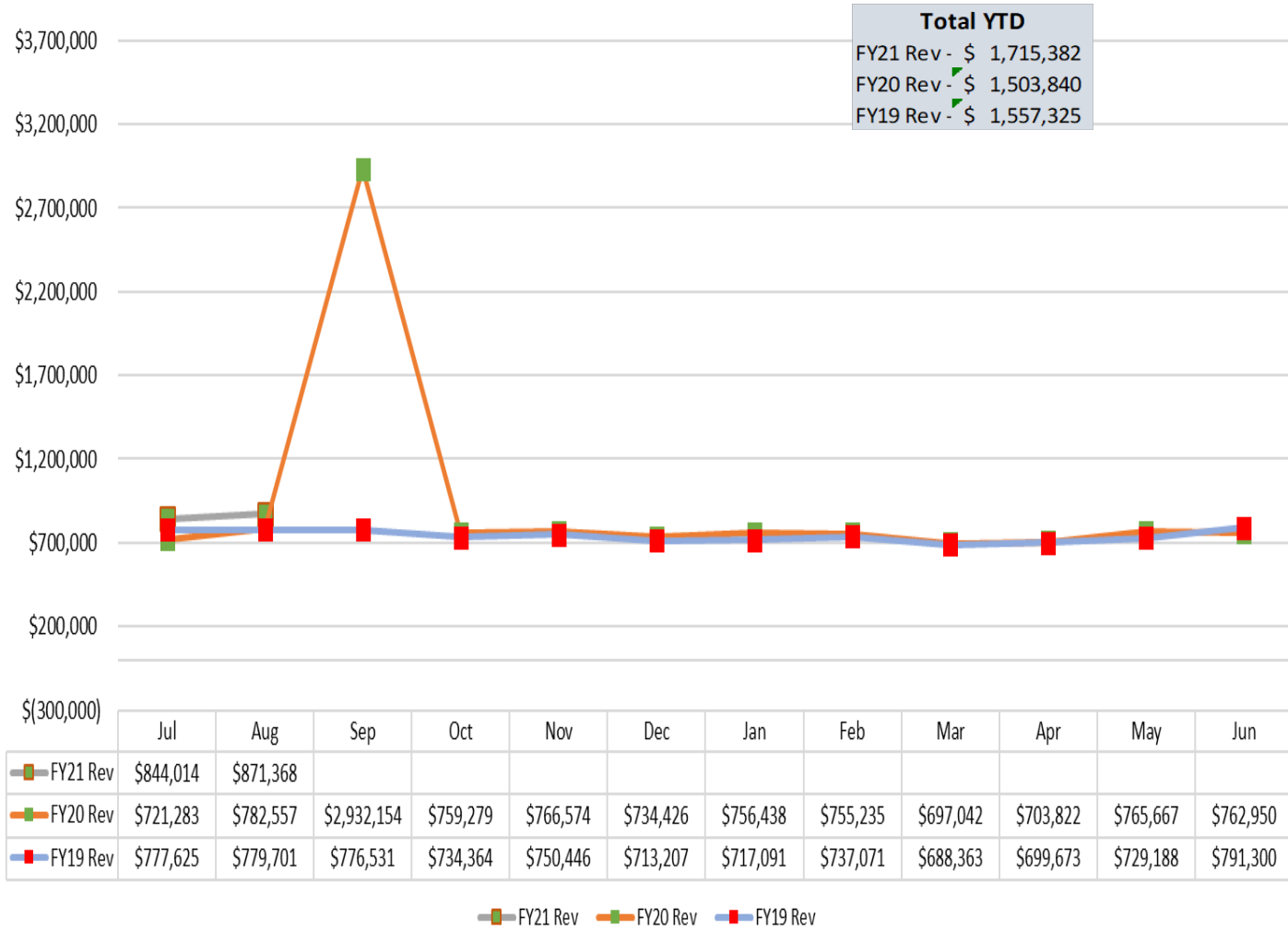
- ▶ 0.55% Sales tax for Public Safety personnel effective July 1, 2016 (first collections received in August of, 2016)
- ▶ 18% INCREASE COMPARED TO PREVIOUS YTD

Public Safety Personnel Fund Expenditures as of AUGUST 31ST, 2020

- ▶ Police includes seven officers - personal services and operating expenses
- ▶ Fire includes nine firefighters - personal services and operating expenses

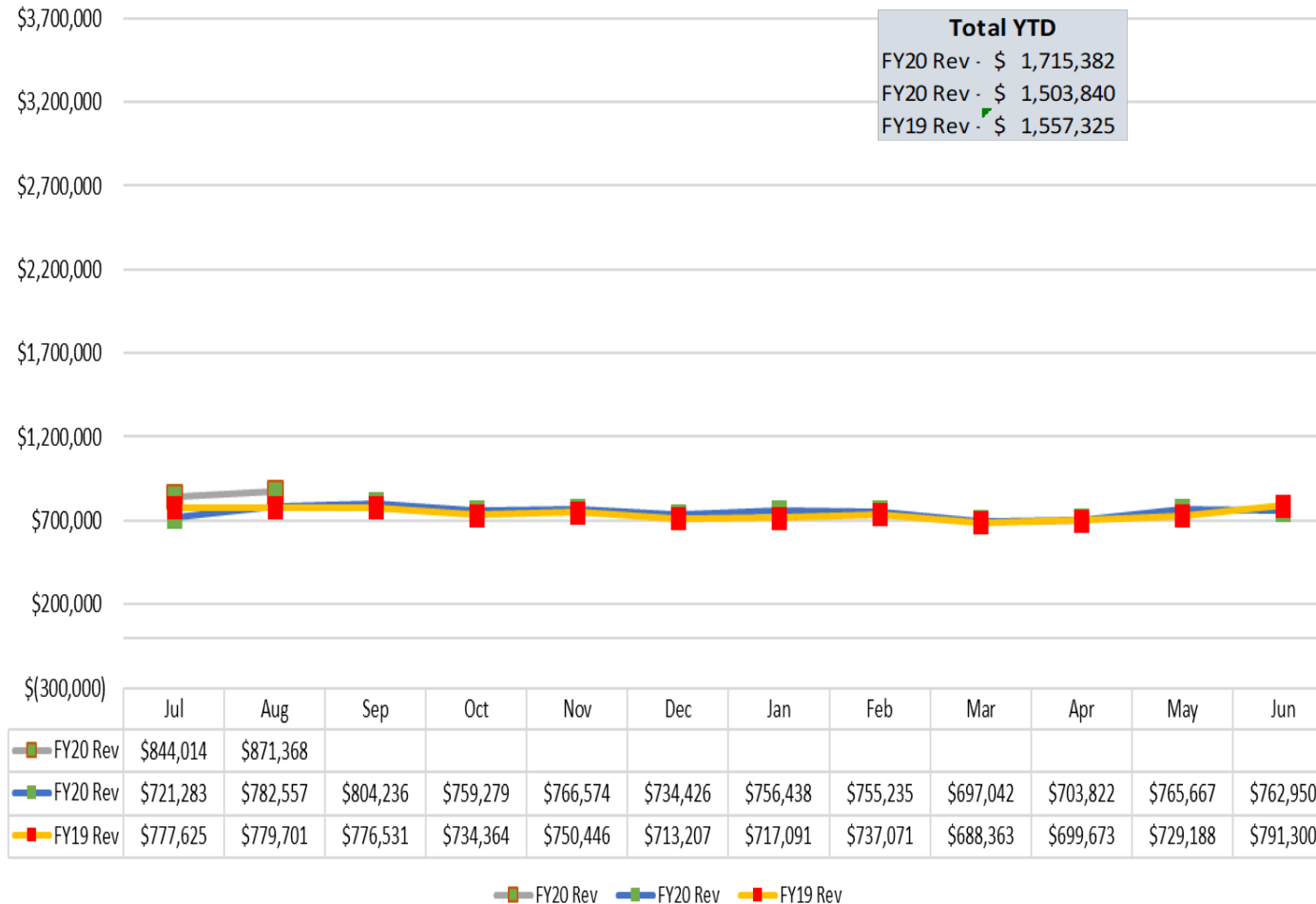


Total YTD	
FY21 Exp - \$	185,423
FY20 Exp - \$	190,321
FY19 Exp - \$	138,998



Glenpool Utility
Services
Authority
Revenues as of
AUGUST 31ST,
2020
14.1% INCREASE
COMPARED TO
PREVIOUS YTD

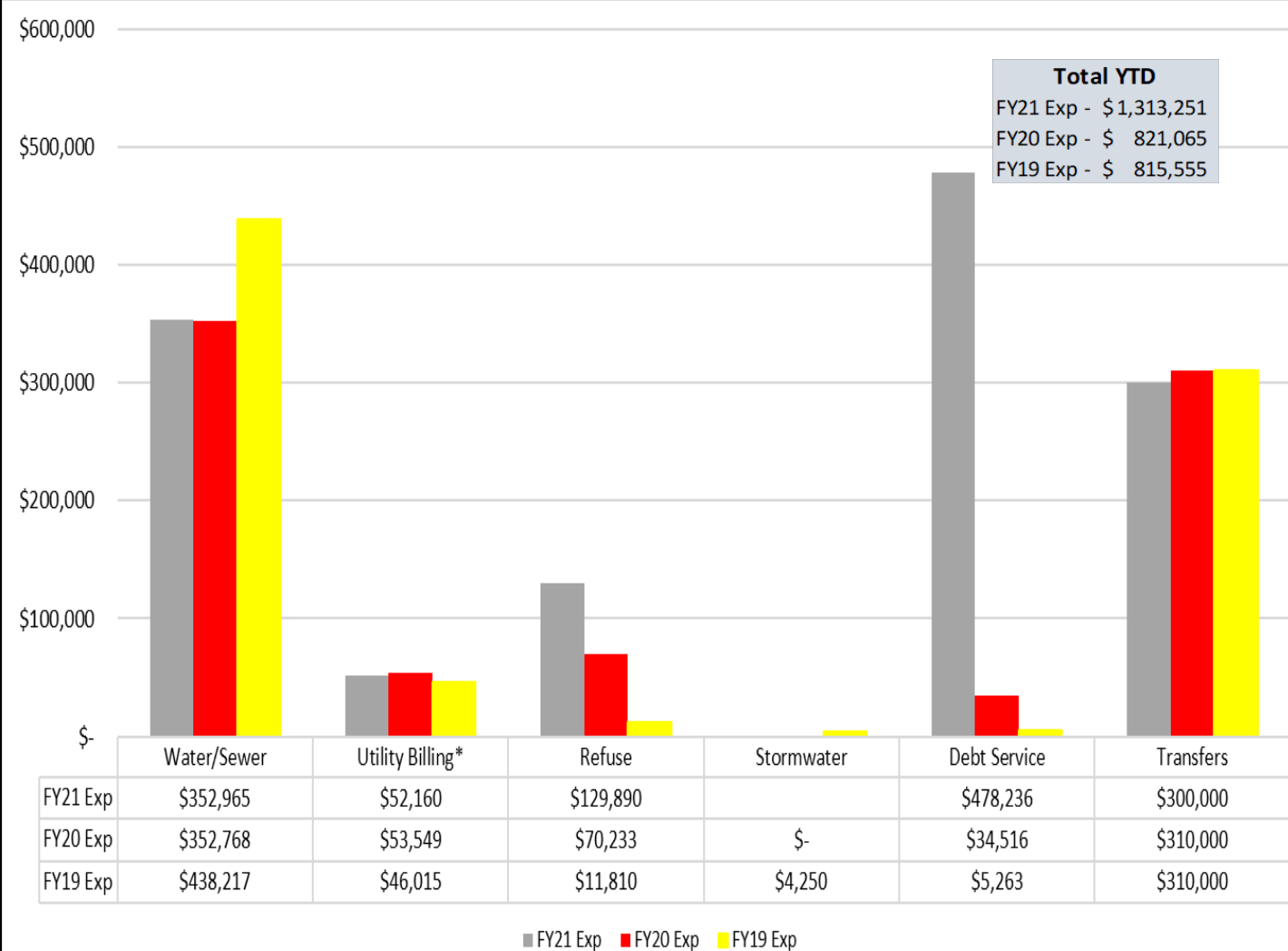
* INCREASE IN SEPTEMBER IS DUE
TO REVENUE RECEIVED FROM
REFINANCING THE 2010A,B AND
2011 BONDS



Glenpool Utility
 Services
 Authority
 Revenues as of
 AUGUST 31ST,
 2020
 14.1% INCREASE
 COMPARED TO
 PREVIOUS YTD

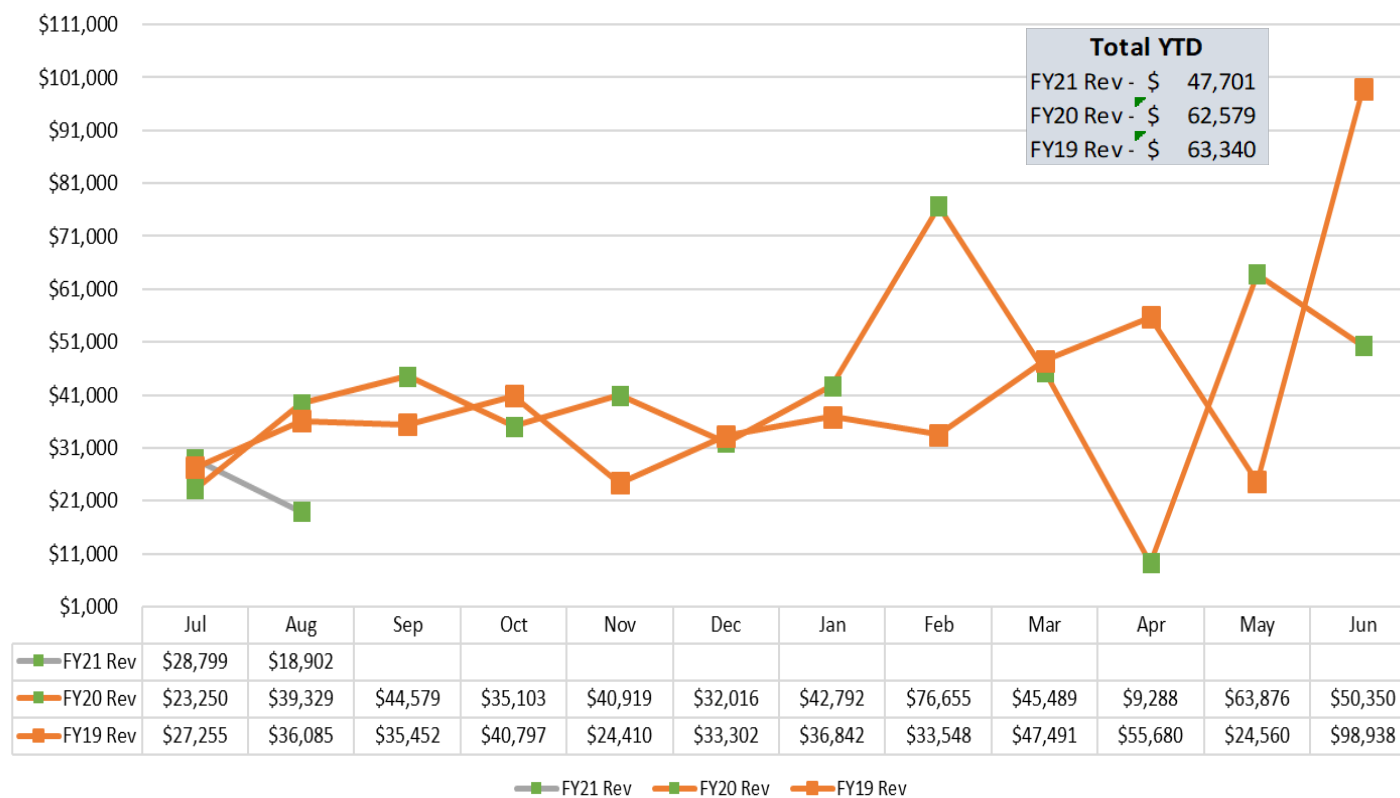
*WITHOUT THE REVENUE RECEIVED
 FROM REFINANCING THE 2010A,B
 AND 2011 BONDS

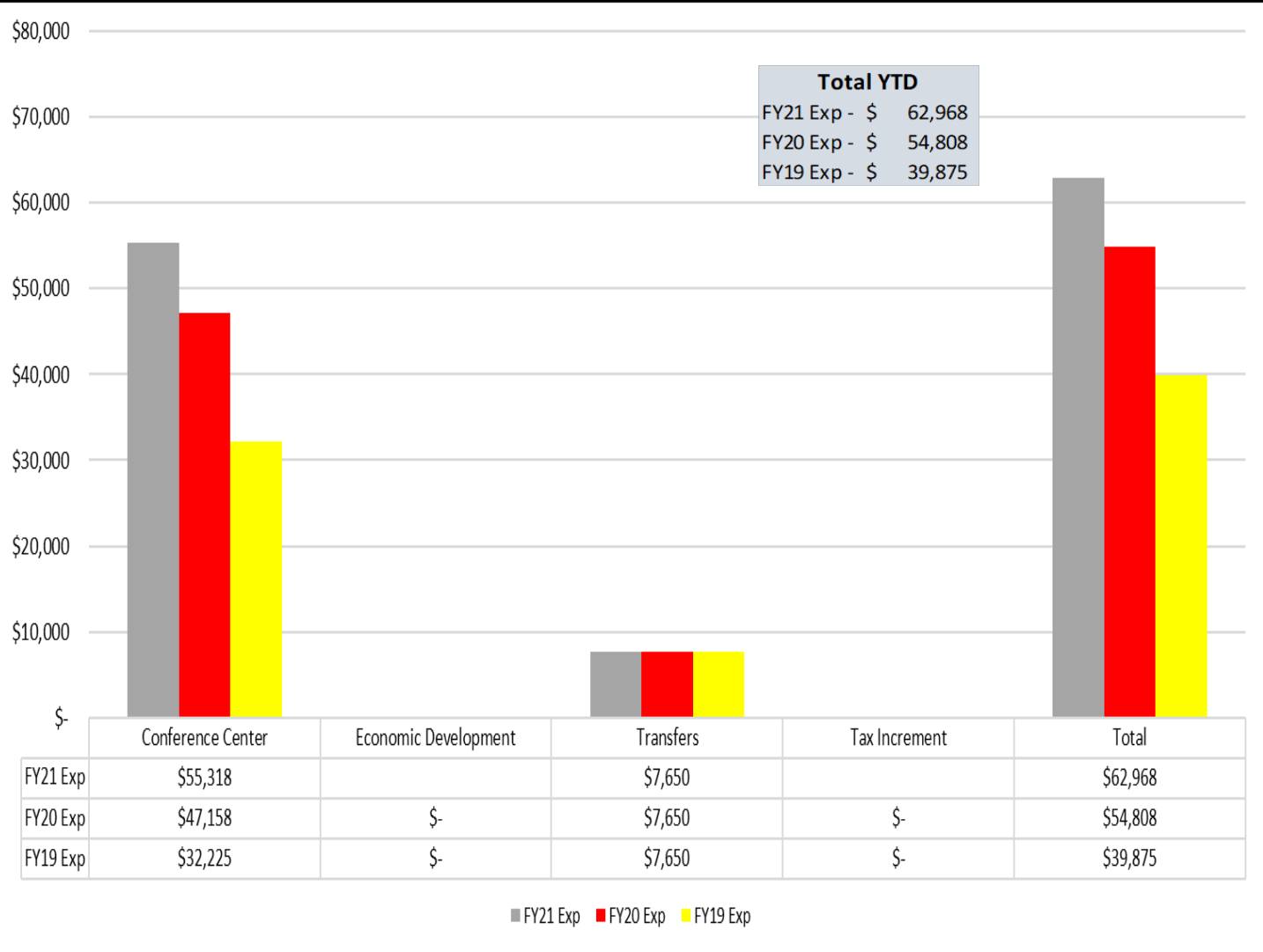
Glenpool Utility Services Authority Expenses as of AUGUST 31ST , 2020



Glenpool Industrial Authority Revenues as of AUGUST 31ST, 2020

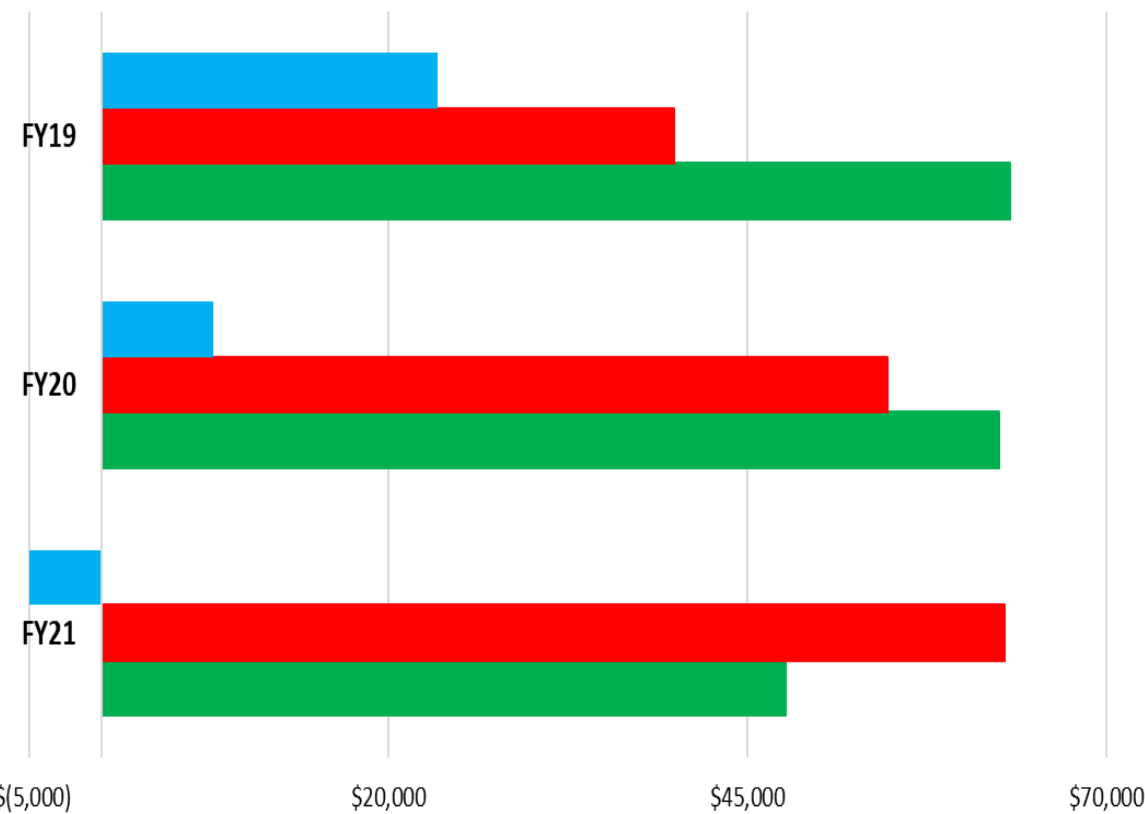
24% DECREASE
COMPARED TO PREVIOUS
YTD





Total YTD	
FY21 Exp - \$	62,968
FY20 Exp - \$	54,808
FY19 Exp - \$	39,875

Glenpool Industrial Authority Expenses as of AUGUST 31ST, 2020



Glenpool
Industrial
Authority Net
Income as of
AUGUST 31ST,
2020

Project	Status	Allocated Budget	Budget Adj.	Final Budget	Expended to Date	Comments
Proposition 1 (0.29%)						
Signalization & Infrastructure 151st St.	IP	\$ 2,000,000	\$ -	\$ 2,000,000	\$ 952,160	
Economic Development Projects	NS	1,035,337	-	1,035,337	-	
Wastewater Treatment Plant Design/Permitting	NS	550,000	-	550,000	-	
South County Soccer Complex Field Lighting	NS	150,000	-	150,000	-	
Turf Equipment Parks	C	30,000	-	30,000	30,000	
Automatic Meter Reading Conversion	C	850,000	27,284	877,284	877,284	
Snow Plow	C	150,000	-	150,000	131,667	
Storm Water Imp. Eden South	NS	500,000	-	500,000	-	
Storm Water Imp. Main St. @ Hwy 75	NS	100,000	-	100,000	-	
Storm Water Imp. 141st St. @ Hwy 75	NS	100,000	-	100,000	-	
Storm water Imp. Rolling Meadows	NS	300,000	-	300,000	-	
Storm Water Imp. Vancouver Avenue	NS	50,000	-	50,000	-	
Storm Water Imp. Fern Avenue	NS	600,000	-	600,000	-	
Storm Water Imp. Hickory Pl	NS	350,000	-	350,000	-	
Kendalwood Park Rehab	NS	200,000	-	200,000	-	
Lift station Rehab Project - Oak Street	C	132,500	-	132,500	111,827	
Lift station Rehab Project - Eden South	NS	280,000	-	280,000	-	
Signalization of 141st St & Elwood	NS	410,000	-	410,000	-	
Signalization 121st Street & Elwood	NS	150,000	-	150,000	-	
Lane Impr. 121st Street Elwood to Hwy 75	NS	635,000	-	635,000	-	
Lane Impr. Elwood 141st St to 151st St	NS	2,350,000	-	2,350,000	-	
Lane Impr. Warrior Road	C	750,000	559,422	1,309,422	908,451	
		\$ 11,672,837	\$ 586,706	\$ 12,259,543	\$ 3,011,389	

Proposition 2 (0.26%) 51

Public Safety Radio System	C	\$ 1,250,000	\$ 35,079	\$ 1,285,079	\$ 1,285,079	
Police Vehicles	IP	3,000,000	-	3,000,000	527,957	
PD Mobile Computer System	IP	208,000	32,565	240,565	240,565	
Firing Range/Training Center	NS	100,000	-	100,000	-	
PD Capital Improvements	NS	1,100,000	-	1,100,000	-	
Fire Apparatuses and Equipment	IP	4,640,000	-	4,640,000	869,508	
Firefighter Air packs	C	250,000	-	250,000	250,000	
		\$ 10,548,000	\$ 67,644	\$ 10,615,644	\$ 3,173,109	
Total Props 1 and 2		\$ 22,220,837	\$ 654,350	\$ 22,875,187	\$ 6,184,498	
Proposition 3 (0.55%) 52						
Hire 7 additional Firefighters	C					
Hire 5 additional Police Officers	C					
Two additional Firefighter was hired due to additional fund revenue.						
Two additional Police was hired due to additional fund revenue						
NS= Project not yet started, IP= Project in progress, C= Project is complete						



To: Mayor and Council

From: David Tillotson

Date: October 5, 2020

Re: City Manager Report

COVID-19 (Coronavirus)

Our local cases continue to fluctuate moving from the 40s to lower 50s and then back. As of September 30th, we are at 52 active cases. I am not aware of any specific hot spots in the City, but we did have our largest single day increase since we began tracking new cases with 13 new infections reported on September 29th. As you can see from the chart, we have been in the 40-50 range since the end of August

As you will see on the charts the statewide infection rates have been slowly rising for the past two months, but the trendlines for statewide hospitalizations, while up and down, are holding steady. The Tulsa County infection trendlines have been holding steady since the middle of August, while the hospitalizations have been trending down the last two months.

In addition to the Tulsa Metro Cities Cumulative Case Comparison chart that I provided at the last meeting I have added an Active Case Comparison chart. In both cumulative cases and active cases, Glenpool is slightly below the average in the metro and either right at or slightly above the median.

McGirt Decision

As the Council is aware, the recent US Supreme Court ruling in the McGirt Case has necessitated several changes in the way we deal with municipal court issues and our police department. At the August 3rd City Council meeting, the Council approved a Resolution and Cross-Deputization Agreement with the Muskogee Creek Nation to allow our officers to write tickets and otherwise enforce local and state law within the tribal reservation (Glenpool) in situations where a member of the tribe is either a victim or offender in a law enforcement matter. The cross-deputization process is not completed, but we are still working with the Muskogee Creek Nation to get it finished as quickly as possible. I do not have a timeline on when that will be. Our staff is doing everything they can to move the process forward.

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

Additionally, the municipal court is dealing with tickets and other municipal charges that have already been filed where the defendants are tribal members. As of September 30th, the court has dismissed cases for 25 different defendants, some with multiple charges, with several cases still pending while we wait on defendants to provide proof of tribal membership. These charges range from DUI, to Petit Larceny, to Contributing to the Delinquency of a minor and various other traffic and misdemeanor cases. This number does not include cases that would normally be filed in District Court. I do not have accurate numbers on how many of our cases submitted to District Court have been dismissed.

While these dismissals in our municipal court represent a loss of revenue in our annual budget, there are larger concerns here as well. First, the process creates confusion on behalf of our police officers and court officials as to what charges should be filed in which jurisdiction giving rise to extra work for everyone as we file, dismiss and file again in the various court systems. Secondly, both the federal courts and the tribal courts are quickly becoming overloaded, and there is real concern that not all charges presented to them will be able to be filed due to the lack of manpower. Thirdly, as defendants find out that they can get away with issues because the courts don't have the time or manpower to prosecute them, our officer's jobs become more difficult as they now deal with individuals who believe they are untouchable. The last issue we face in the courts are class-action lawsuits filed against numerous cities and counties (including Glenpool) demanding the various governmental organizations pay back all fines and costs collected by them from tribal members since statehood. We are being defended by our insurance carrier in court on the matter and believe we have a strong case, but there is real fear that this sentiment will spread beyond those issues covered in the McGirt case (Major Crimes Act) into payment of sales taxes, ad valorem taxes, water rights, property rights, etc.

I have joined with colleagues from numerous municipal, county and quasi-governmental organizations who have been affected by the Court's decision to speak with members of our federal delegation and their staff members. They assure us they are working on potential legislation that they believe will be submitted sometime early next year, but the consensus among local officials is that short of meaningful and comprehensive legislation we will be dealing with fallout of the Supreme Court decision for the next 15-20 years at various levels of the state and federal court system.

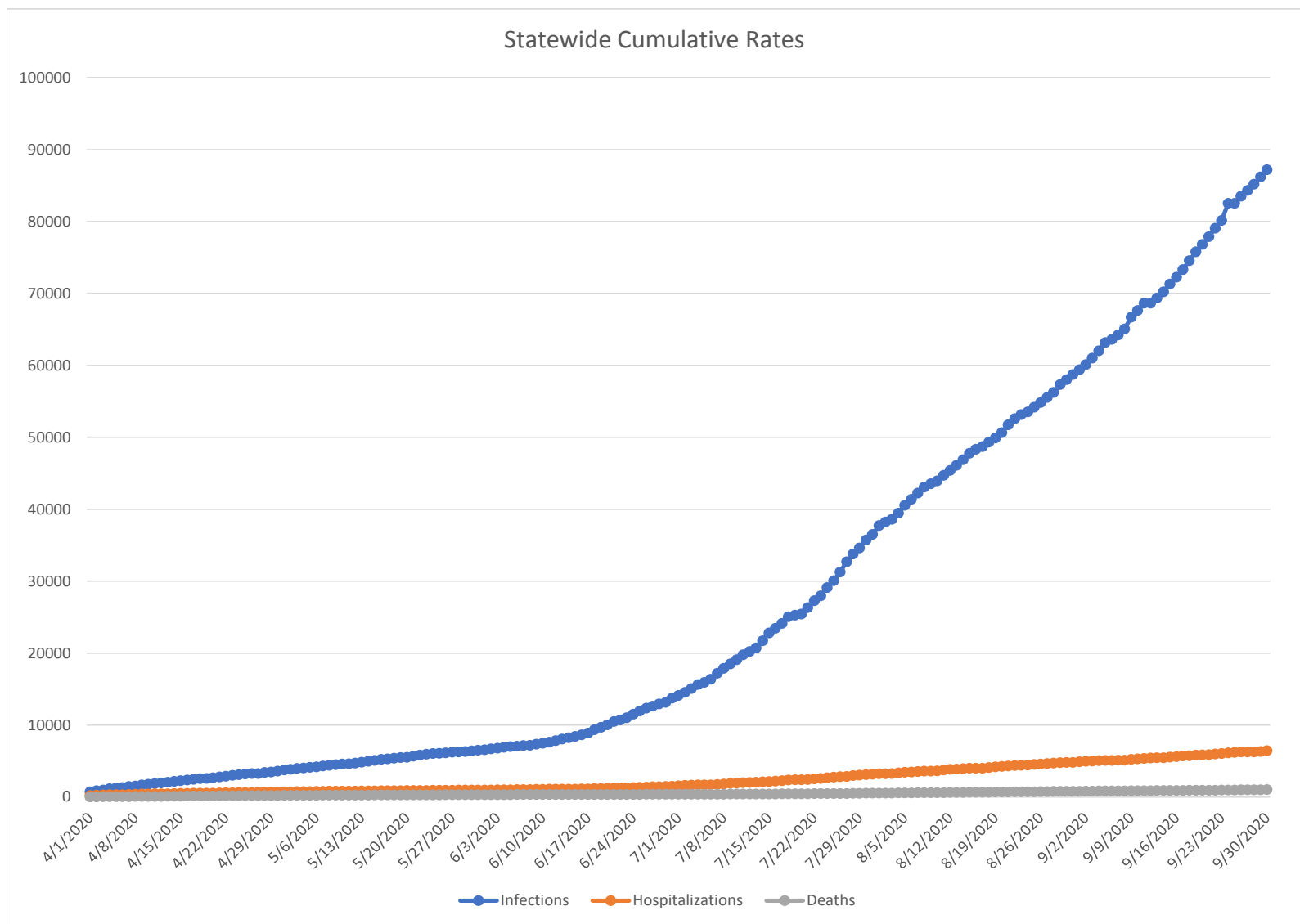
Expense Report

As we discussed as part of my contract, I am attaching my business expenses for the first quarter of the fiscal year.

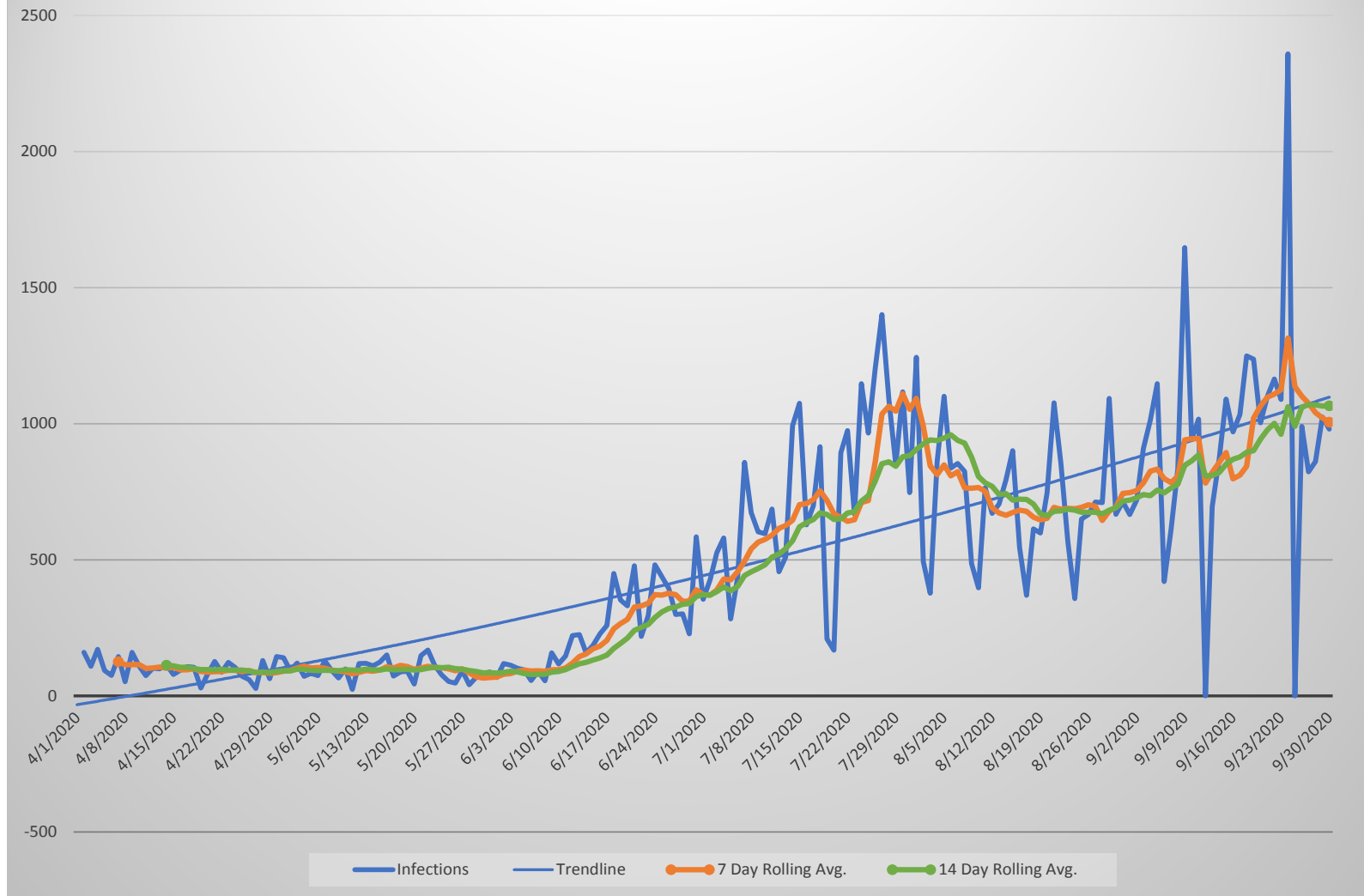
Upcoming Events

- We have cancelled the Spooktacular event scheduled for October given the amount of people that typically attend and the limited room they have to social distance.

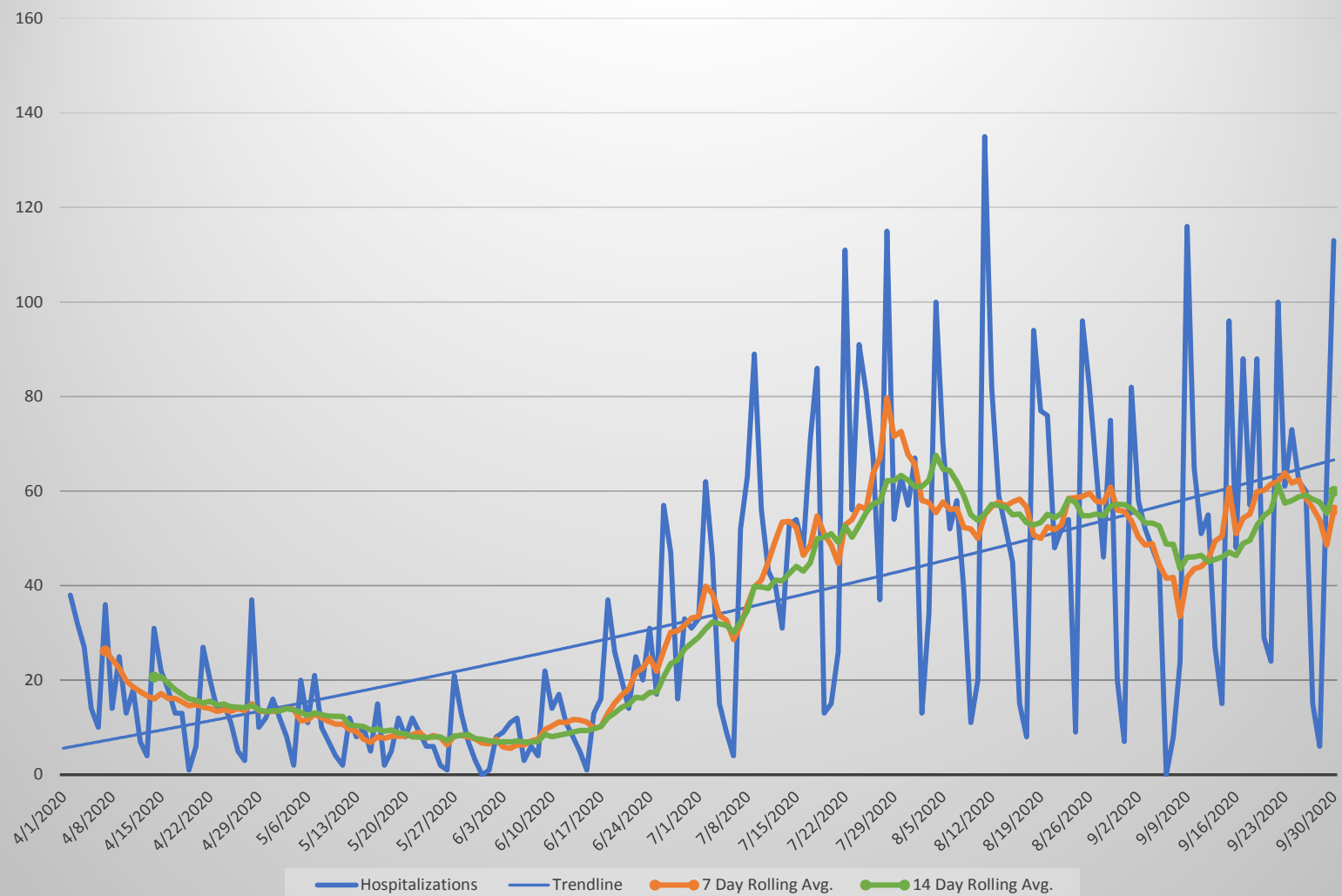
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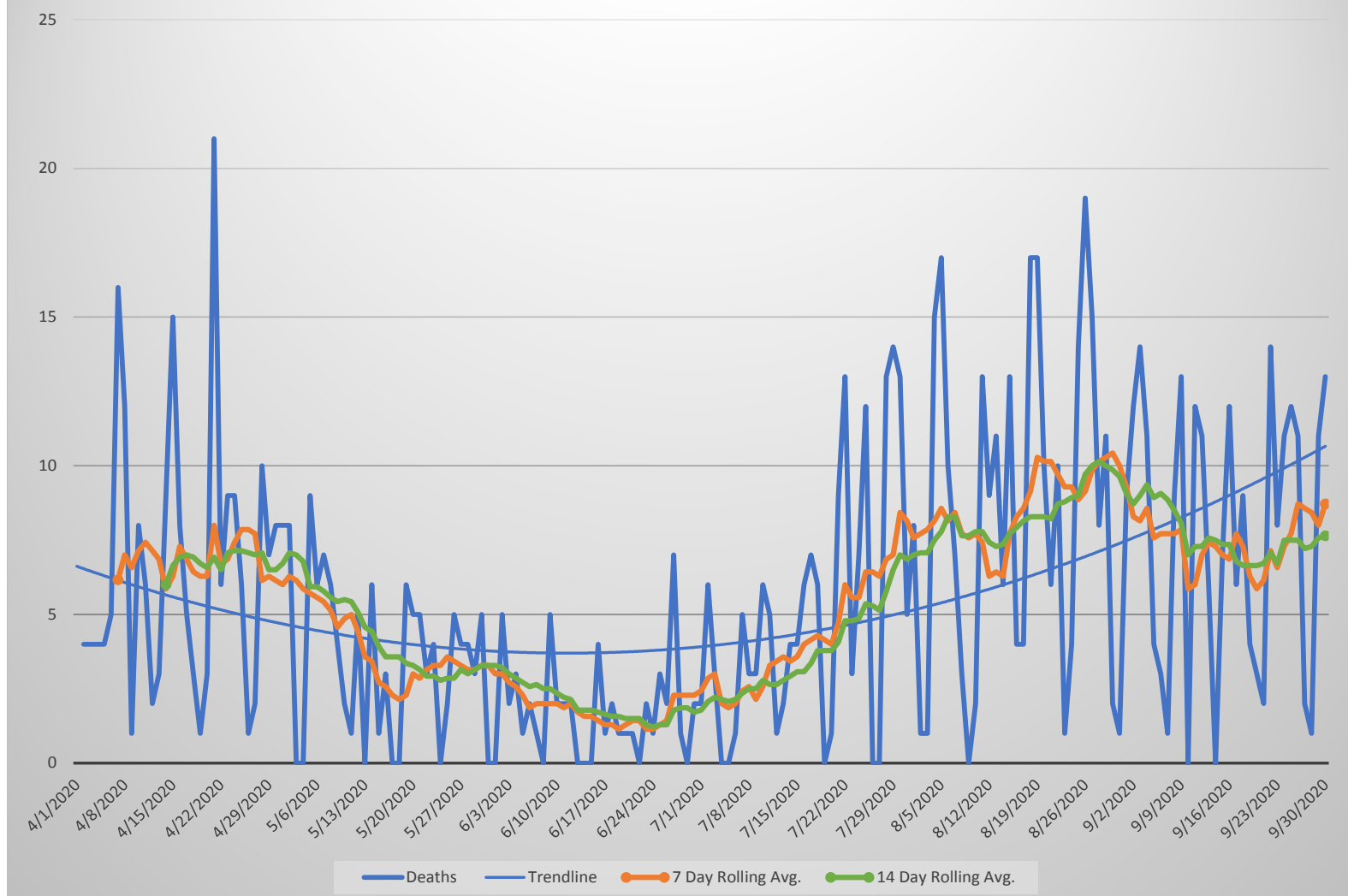
Statewide Daily Changes - Infections

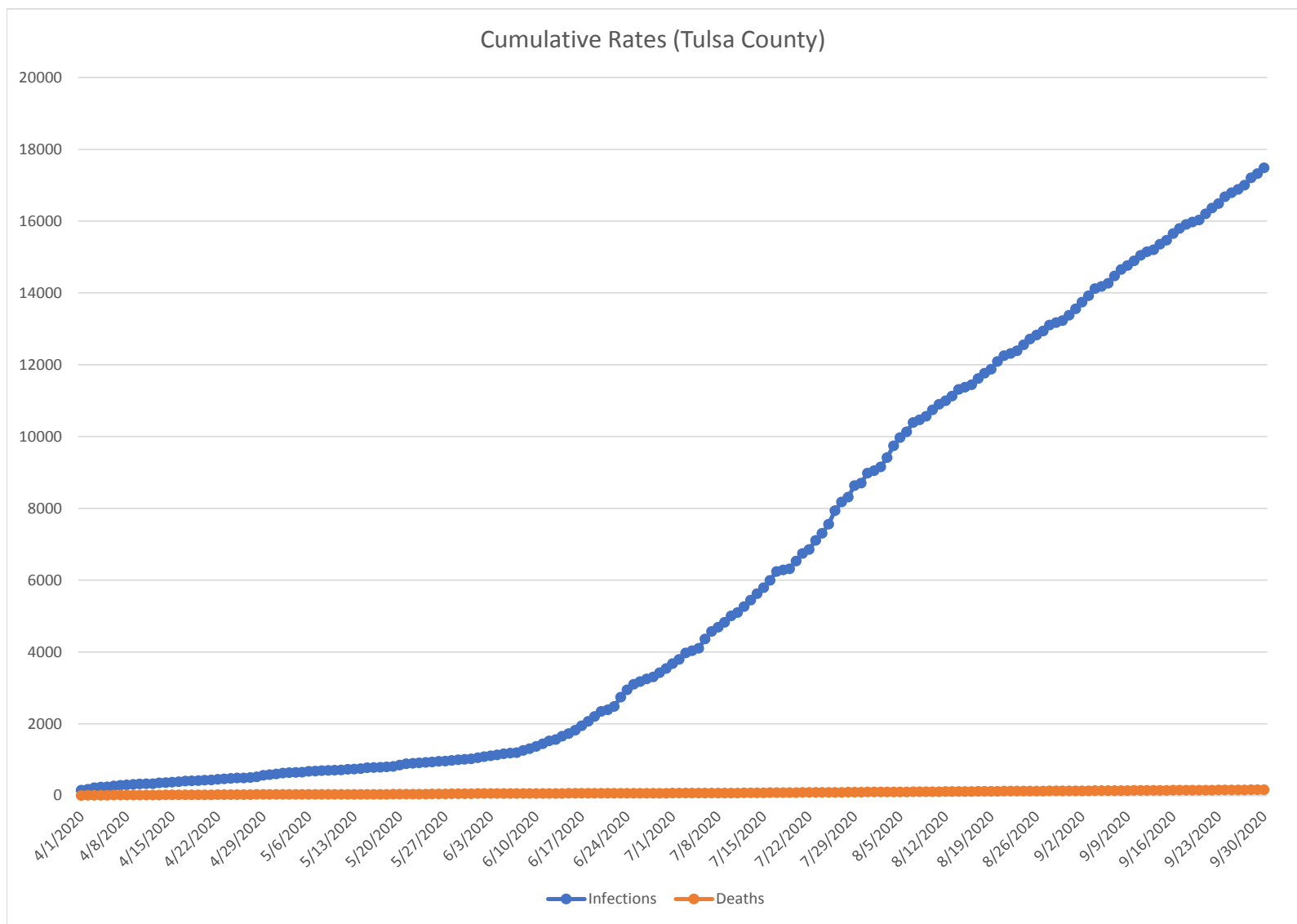


Statewide Daily Change-Hospitalizations

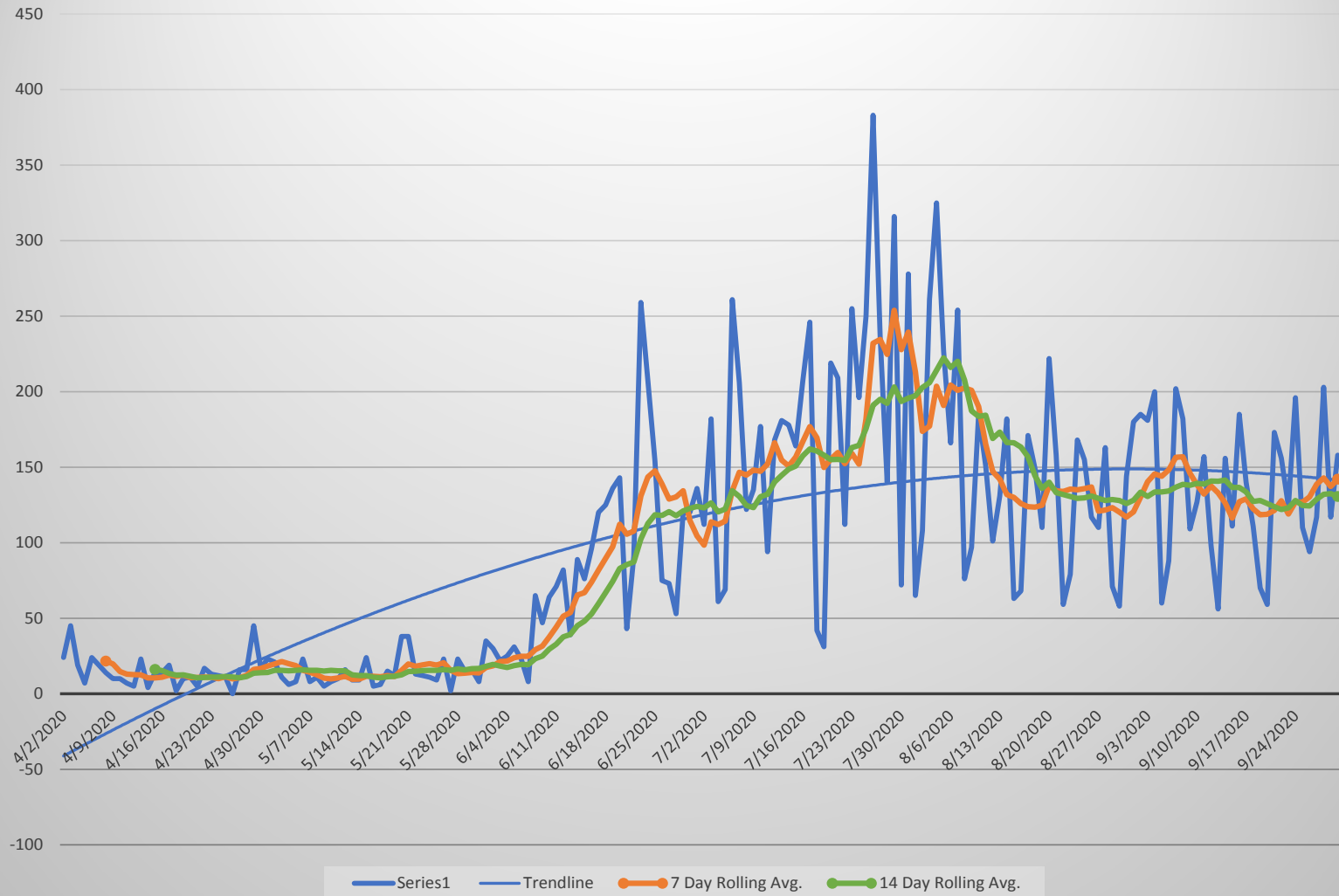


Statewide Daily Change - Deaths

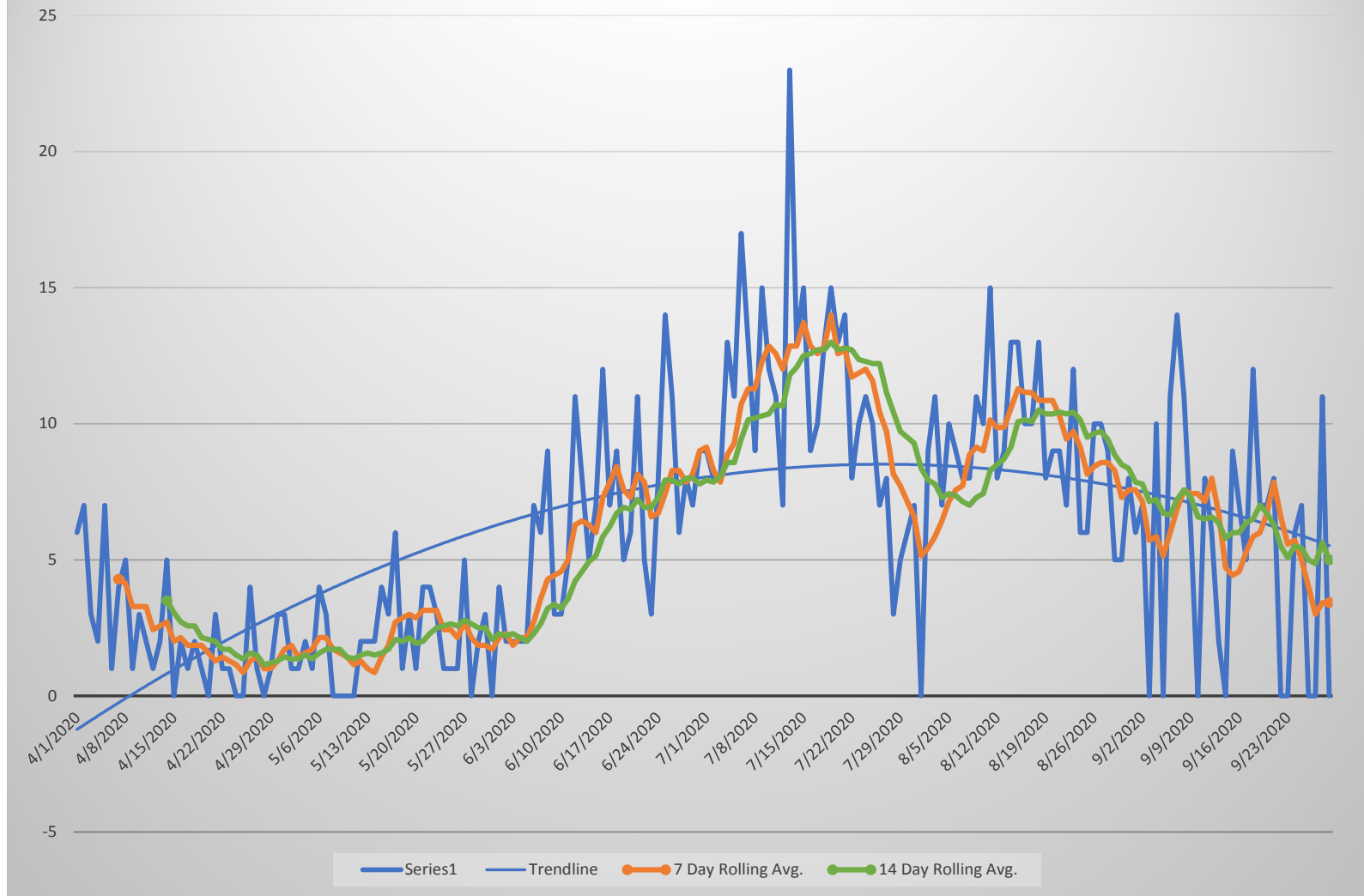




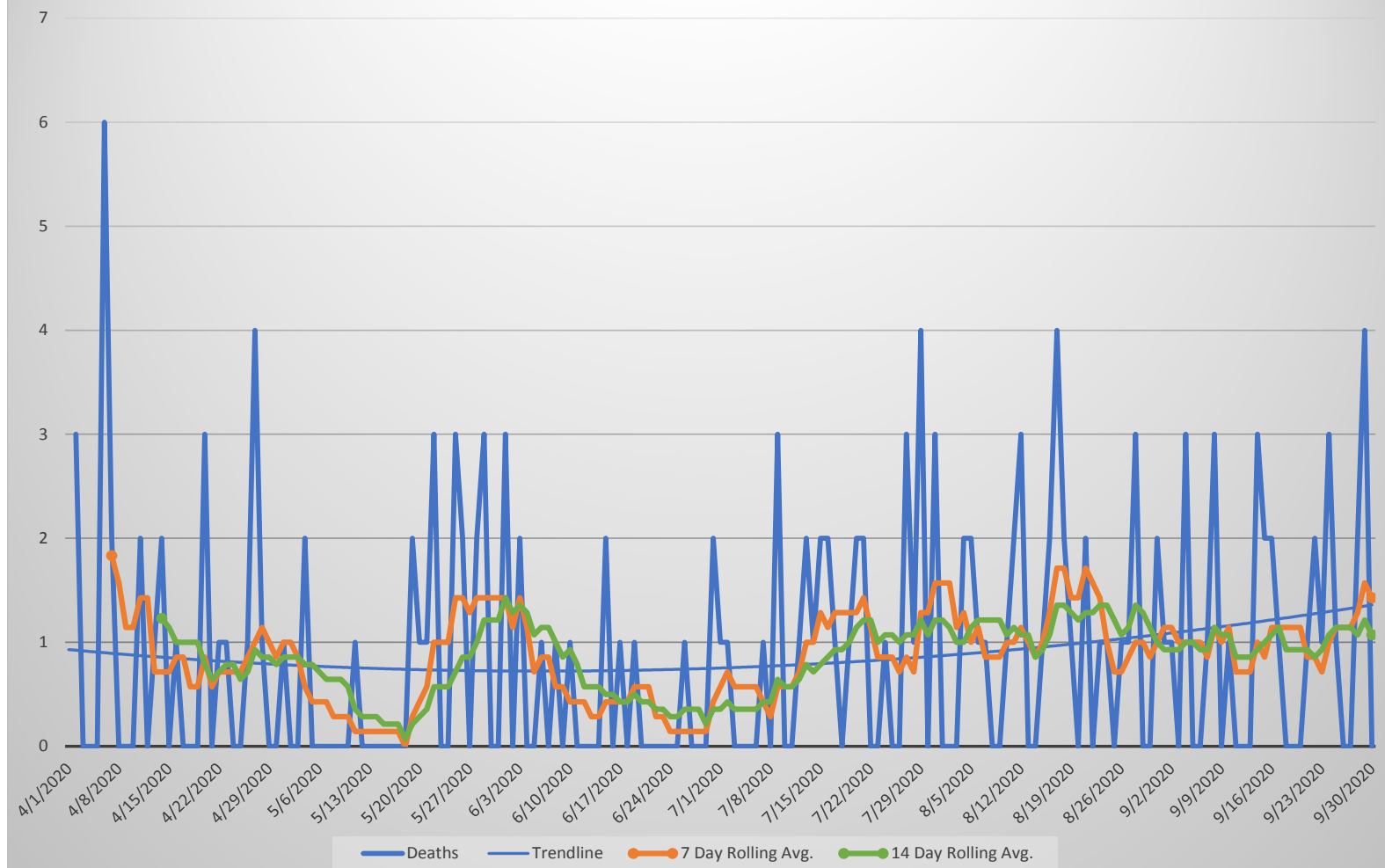
Daily Changes - Infections (Tulsa County)



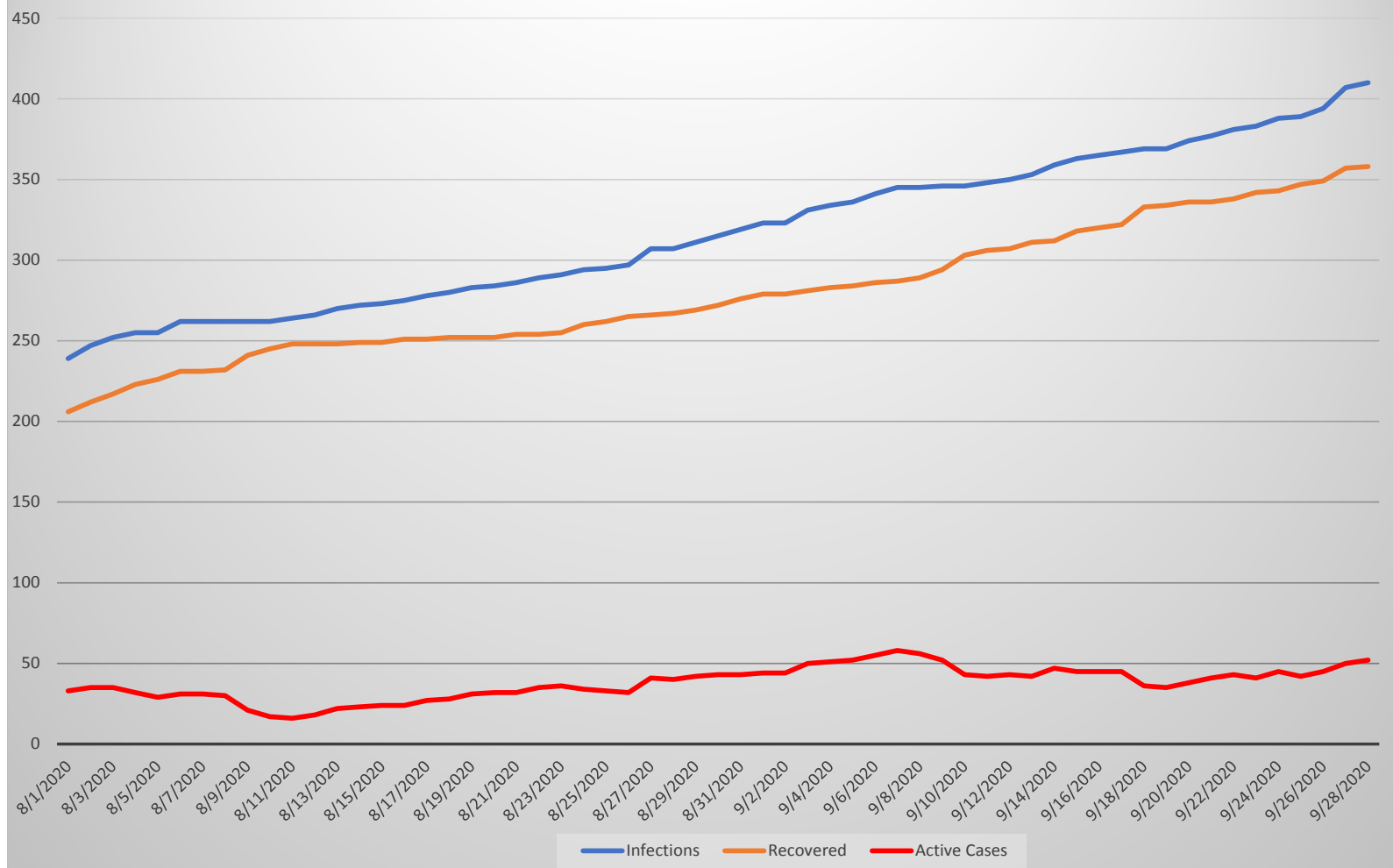
Daily Hospitalizations (Tulsa County)



Daily Deaths (Tulsa County)



Glenpool Infections and Recovered (Cumulative)



State of Oklahoma

	Cumulative			Daily Change			Rolling Averages (7-day)			Rolling Averages (14-day)		
	Infections	Hospitalizations	Deaths	Infections	Hospitalizations	Deaths	Infections	Hospitalizations	Deaths	Infections	Hospitalizations	Deaths
4/1/2020	719	219	30									
4/2/2020	879	257	34	160	38	4						
4/3/2020	988	289	38	109	32	4						
4/4/2020	1159	316	42	171	27	4						
4/5/2020	1252	330	46	93	14	4						
4/6/2020	1327	340	51	75	10	5						
4/7/2020	1472	376	67	145	36	16						
4/8/2020	1524	390	79	52	14	12	115.00	24.43	7.00			
4/9/2020	1684	415	80	160	25	1	115.00	22.57	6.57			
4/10/2020	1794	428	88	110	13	8	115.14	19.86	7.14			
4/11/2020	1868	446	94	74	18	6	101.29	18.57	7.43			
4/12/2020	1970	453	96	102	7	2	102.57	17.57	7.14			
4/13/2020	2069	457	99	99	4	3	106.00	16.71	6.86			
4/14/2020	2184	488	108	115	31	9	101.71	16.00	5.86			
4/15/2020	2263	510	123	79	22	15	105.57	17.14	6.29	110.29	20.79	6.64
4/16/2020	2357	528	131	94	18	8	96.14	16.14	7.29	105.57	19.36	6.93
4/17/2020	2465	541	136	108	13	5	95.86	16.14	6.86	105.50	18.00	7.00
4/18/2020	2570	554	139	105	13	3	100.29	15.43	6.43	100.79	17.00	6.93
4/19/2020	2599	555	140	29	1	1	89.86	14.57	6.29	96.21	16.07	6.71
4/20/2020	2680	561	143	81	6	3	87.29	14.86	6.29	96.64	15.79	6.57
4/21/2020	2807	588	164	127	27	21	89.00	14.29	8.00	95.36	15.14	6.93
4/22/2020	2894	608	170	87	20	6	90.14	14.00	6.71	97.86	15.57	6.50
4/23/2020	3017	622	179	123	14	9	94.29	13.43	6.86	95.21	14.79	7.07
4/24/2020	3121	637	188	104	15	9	93.71	13.71	7.43	94.79	14.93	7.14
4/25/2020	3193	648	194	72	11	6	89.00	13.43	7.86	94.64	14.43	7.14
4/26/2020	3253	653	195	60	5	1	93.43	14.00	7.86	91.64	14.29	7.07
4/27/2020	3280	656	197	27	3	2	85.71	13.57	7.71	86.50	14.21	7.00
4/28/2020	3410	693	207	130	37	10	86.14	15.00	6.14	87.57	14.64	7.07
4/29/2020	3473	703	214	63	10	7	82.71	13.57	6.29	86.43	13.79	6.50
4/30/2020	3618	715	222	145	12	8	85.86	13.29	6.14	90.07	13.36	6.50
5/1/2020	3758	731	230	140	16	8	91.00	13.43	6.00	92.36	13.57	6.71
5/2/2020	3851	743	238	93	12	8	94.00	13.57	6.29	91.50	13.50	7.07
5/3/2020	3972	751	238	121	8	0	102.71	14.00	6.14	98.07	14.00	7.00
5/4/2020	4044	753	238	72	2	0	109.14	13.86	5.86	97.43	13.71	6.79
5/5/2020	4127	773	247	83	20	9	102.43	11.43	5.71	94.29	13.21	5.93
5/6/2020	4201	784	253	74	11	6	104.00	11.57	5.57	93.36	12.57	5.93
5/7/2020	4330	805	260	129	21	7	101.71	12.86	5.43	93.79	13.07	5.79
5/8/2020	4424	815	266	94	10	6	95.14	12.00	5.14	93.07	12.71	5.57
5/9/2020	4490	822	270	66	7	4	91.29	11.29	4.57	92.64	12.43	5.43
5/10/2020	4589	826	272	99	4	2	88.14	10.71	4.86	95.43	12.36	5.50
5/11/2020	4613	828	273	24	2	1	81.29	10.71	5.00	95.21	12.29	5.43
5/12/2020	4732	840	278	119	12	5	86.43	9.57	4.43	94.43	10.50	5.07
5/13/2020	4852	848	278	120	8	0	93.00	9.14	3.57	98.50	10.36	4.57
5/14/2020	4962	858	284	110	10	6	90.29	7.57	3.43	96.00	10.21	4.43
5/15/2020	5086	863	285	124	5	1	94.57	6.86	2.71	94.86	9.43	3.93
5/16/2020	5237	878	288	151	15	3	106.71	8.00	2.57	99.00	9.64	3.57
5/17/2020	5310	880	288	73	2	0	103.00	7.71	2.29	95.57	9.21	3.57
5/18/2020	5398	885	288	88	5	0	112.14	8.14	2.14	96.71	9.43	3.57
5/19/2020	5489	897	294	91	12	6	108.14	8.14	2.29	97.29	8.86	3.36
5/20/2020	5532	905	299	43	8	5	97.14	8.14	3.00	95.07	8.64	3.29
5/21/2020	5680	917	304	148	12	5	102.57	8.43	2.86	96.43	8.00	3.14

5/22/2020	5849	926	307	169	9	3	109.00	9.00	3.14	101.79	7.93	2.93
5/23/2020	5960	932	311	111	6	4	103.29	7.71	3.29	105.00	7.86	2.93
5/24/2020	6037	938	311	77	6	0	103.86	8.29	3.29	103.43	8.00	2.79
5/25/2020	6090	940	313	53	2	2	98.86	7.86	3.57	105.50	8.00	2.86
5/26/2020	6137	941	318	47	1	5	92.57	6.29	3.43	100.36	7.21	2.86
5/27/2020	6229	962	322	92	21	4	99.57	8.14	3.29	98.36	8.14	3.14
5/28/2020	6270	975	326	41	13	4	84.29	8.29	3.14	93.43	8.36	3.00
5/29/2020	6338	982	329	68	7	3	69.86	8.00	3.14	89.43	8.50	3.14
5/30/2020	6418	985	334	80	3	5	65.43	7.57	3.29	84.36	7.64	3.29
5/31/2020	6506	985	334	88	0	0	67.00	6.71	3.29	85.43	7.50	3.29
6/1/2020	6573	986	334	67	1	0	69.00	6.57	3.00	83.93	7.21	3.29
6/2/2020	6692	994	339	119	8	5	79.29	7.57	3.00	85.93	6.93	3.21
6/3/2020	6805	1003	341	113	9	2	82.29	5.86	2.71	90.93	7.00	3.00
6/4/2020	6907	1014	344	102	11	3	91.00	5.57	2.57	87.64	6.93	2.86
6/5/2020	7003	1026	345	96	12	1	95.00	6.29	2.29	82.43	7.14	2.71
6/6/2020	7059	1029	347	56	3	2	91.57	6.29	1.86	78.50	6.93	2.57
6/7/2020	7150	1035	348	91	6	1	92.00	7.14	2.00	79.50	6.93	2.64
6/8/2020	7205	1039	348	55	4	0	90.29	7.57	2.00	79.64	7.07	2.50
6/9/2020	7363	1061	353	158	22	5	95.86	9.57	2.00	87.57	8.57	2.50
6/10/2020	7480	1075	355	117	14	2	96.43	10.29	2.00	89.36	8.07	2.36
6/11/2020	7626	1092	357	146	17	2	102.71	11.14	1.86	96.86	8.36	2.21
6/12/2020	7848	1103	359	222	11	2	120.71	11.00	2.00	107.86	8.64	2.14
6/13/2020	8073	1111	359	225	8	0	144.86	11.71	1.71	118.21	9.00	1.79
6/14/2020	8231	1116	359	158	5	0	154.43	11.57	1.57	123.21	9.36	1.79
6/15/2020	8417	1117	359	186	1	0	173.14	11.14	1.57	131.71	9.36	1.79
6/16/2020	8645	1130	363	228	13	4	183.14	9.86	1.43	139.50	9.71	1.71
6/17/2020	8904	1146	364	259	16	1	203.43	10.14	1.29	149.93	10.21	1.64
6/18/2020	9354	1183	366	450	37	2	246.86	13.00	1.29	174.79	12.07	1.57
6/19/2020	9706	1209	367	352	26	1	265.43	15.14	1.14	193.07	13.07	1.57
6/20/2020	10037	1229	368	331	20	1	280.57	16.86	1.29	212.71	14.29	1.50
6/21/2020	10515	1243	369	478	14	1	326.29	18.14	1.43	240.36	14.86	1.50
6/22/2020	10733	1268	369	218	25	0	330.86	21.57	1.43	252.00	16.36	1.50
6/23/2020	11028	1288	371	295	20	2	340.43	22.57	1.14	261.79	16.21	1.29
6/24/2020	11510	1319	372	482	31	1	372.29	24.71	1.14	287.86	17.43	1.21
6/25/2020	11948	1336	375	438	17	3	370.57	21.86	1.29	308.71	17.43	1.29
6/26/2020	12343	1393	377	395	57	2	376.71	26.29	1.43	321.07	20.71	1.29
6/27/2020	12642	1440	384	299	47	7	372.14	30.14	2.29	326.36	23.50	1.79
6/28/2020	12944	1456	385	302	16	1	347.00	30.43	2.29	336.64	24.29	1.86
6/29/2020	13172	1489	385	228	33	0	348.43	31.57	2.29	339.64	26.57	1.86
6/30/2020	13757	1520	387	585	31	2	389.86	33.14	2.29	365.14	27.86	1.71
7/1/2020	14112	1553	389	355	33	2	371.71	33.43	2.43	372.00	29.07	1.79
7/2/2020	14539	1615	395	427	62	6	370.14	39.86	2.86	370.36	30.86	2.07
7/3/2020	15065	1661	398	526	46	3	388.86	38.29	3.00	382.79	32.29	2.21
7/4/2020	15645	1676	398	580	15	0	429.00	33.71	2.00	400.57	31.93	2.14
7/5/2020	15928	1685	398	283	9	0	426.29	32.71	1.86	386.64	31.57	2.07
7/6/2020	16362	1689	399	434	4	1	455.71	28.57	2.00	402.07	30.07	2.14
7/7/2020	17220	1741	404	858	52	5	494.71	31.57	2.43	442.29	32.36	2.36
7/8/2020	17893	1804	407	673	63	3	540.14	35.86	2.57	455.93	34.64	2.50
7/9/2020	18496	1893	410	603	89	3	565.29	39.71	2.14	467.71	39.79	2.50
7/10/2020	19092	1949	416	596	56	6	575.29	41.14	2.57	482.07	39.71	2.79
7/11/2020	19779	1992	421	687	43	5	590.57	45.14	3.29	509.79	39.43	2.64
7/12/2020	20235	2032	422	456	40	1	615.29	49.57	3.43	520.79	41.14	2.64
7/13/2020	20745	2063	424	510	31	2	626.14	53.43	3.57	540.93	41.00	2.79
7/14/2020	21738	2116	428	993	53	4	645.43	53.57	3.43	570.07	42.57	2.93

7/15/2020	22813	2170	432	1075	54	4	702.86	52.29	3.57	621.50	44.07	3.07
7/16/2020	23441	2218	438	628	48	6	706.43	46.43	4.00	635.86	43.07	3.07
7/17/2020	24140	2289	445	699	71	7	721.14	48.57	4.14	648.21	44.86	3.36
7/18/2020	25056	2375	451	916	86	6	753.86	54.71	4.29	672.21	49.93	3.79
7/19/2020	25265	2388	451	209	13	0	718.57	50.86	4.14	666.93	50.21	3.79
7/20/2020	25433	2403	452	168	15	1	669.71	48.57	4.00	647.93	51.00	3.79
7/21/2020	26326	2429	461	893	26	9	655.43	44.71	4.71	650.43	49.14	4.07
7/22/2020	27301	2540	474	975	111	13	641.14	52.86	6.00	672.00	52.57	4.79
7/23/2020	27969	2596	477	668	56	3	646.86	54.00	5.57	676.64	50.21	4.79
7/24/2020	29116	2687	484	1147	91	7	710.86	56.86	5.57	716.00	52.71	4.86
7/25/2020	30081	2768	496	965	81	12	717.86	56.14	6.43	735.86	55.43	5.36
7/26/2020	31285	2835	496	1204	67	0	860.00	63.86	6.43	789.29	57.36	5.29
7/27/2020	32686	2872	496	1401	37	0	1036.14	67.00	6.29	852.93	57.79	5.14
7/28/2020	33775	2987	509	1089	115	13	1064.14	79.71	6.86	859.79	62.21	5.79
7/29/2020	34623	3041	523	848	54	14	1046.00	71.57	7.00	843.57	62.21	6.50
7/30/2020	35740	3104	536	1117	63	13	1110.14	72.57	8.43	878.50	63.29	7.00
7/31/2020	36487	3161	541	747	57	5	1053.00	67.71	8.14	881.93	62.29	6.86
8/1/2020	37731	3228	549	1244	67	8	1092.86	65.71	7.57	905.36	60.93	7.00
8/2/2020	38225	3241	550	494	13	1	991.43	58.00	7.71	925.71	60.93	7.07
8/3/2020	38602	3275	551	377	34	1	845.14	57.57	7.86	940.64	62.29	7.07
8/4/2020	39463	3375	566	861	100	15	812.57	55.43	8.14	938.36	67.57	7.50
8/5/2020	40564	3445	583	1101	70	17	848.71	57.71	8.57	947.36	64.64	7.79
8/6/2020	41401	3497	593	837	52	10	808.71	56.14	8.14	959.43	64.36	8.29
8/7/2020	42255	3555	600	854	58	7	824.00	56.29	8.43	938.50	62.00	8.29
8/8/2020	43080	3594	603	825	39	3	764.14	52.29	7.71	928.50	59.00	7.64
8/9/2020	43566	3605	603	486	11	0	763.00	52.00	7.57	877.21	55.00	7.64
8/10/2020	43963	3625	605	397	20	2	765.86	50.00	7.71	805.50	53.79	7.79
8/11/2020	44728	3760	618	765	135	13	752.14	55.00	7.43	782.36	55.21	7.79
8/12/2020	45398	3842	627	670	82	9	690.57	56.71	6.29	769.64	57.21	7.43
8/13/2020	46103	3901	638	705	59	11	671.71	57.71	6.43	740.21	56.93	7.29
8/14/2020	46897	3953	644	794	52	6	663.14	56.86	6.29	743.57	56.57	7.36
8/15/2020	47798	3998	657	901	45	13	674.00	57.71	7.71	719.07	55.00	7.71
8/16/2020	48342	4013	661	544	15	4	682.29	58.29	8.29	722.64	55.14	7.93
8/17/2020	48711	4021	665	369	8	4	678.29	56.57	8.57	722.07	53.29	8.14
8/18/2020	49325	4115	682	614	94	17	656.71	50.71	9.14	704.43	52.86	8.29
8/19/2020	49923	4192	699	598	77	17	646.43	50.00	10.29	668.50	53.36	8.29
8/20/2020	50669	4268	709	746	76	10	652.29	52.43	10.14	662.00	55.07	8.29
8/21/2020	51746	4316	715	1077	48	6	692.71	51.86	10.14	677.93	54.36	8.21
8/22/2020	52599	4368	725	853	52	10	685.86	52.86	9.71	679.93	55.29	8.71
8/23/2020	53165	4422	726	566	54	1	689.00	58.43	9.29	685.64	58.36	8.79
8/24/2020	53522	4431	730	357	9	4	687.29	58.57	9.29	682.79	57.57	8.93
8/25/2020	54172	4527	744	650	96	14	692.43	58.86	8.86	674.57	54.79	9.00
8/26/2020	54838	4609	763	666	82	19	702.14	59.57	9.14	674.29	54.79	9.71
8/27/2020	55550	4673	778	712	64	15	697.29	57.86	9.86	674.79	55.14	10.00
8/28/2020	56260	4719	786	710	46	8	644.86	57.57	10.14	668.79	54.71	10.14
8/29/2020	57353	4794	797	1093	75	11	679.14	60.86	10.29	682.50	56.86	10.00
8/30/2020	58020	4814	799	667	20	2	693.57	56.00	10.43	691.29	57.21	9.86
8/31/2020	58733	4821	800	713	7	1	744.43	55.71	10.00	715.86	57.14	9.64
9/1/2020	59399	4903	809	666	82	9	746.71	53.71	9.29	719.57	56.29	9.07
9/2/2020	60118	4961	821	719	58	12	754.29	50.29	8.29	728.21	54.93	8.71
9/3/2020	61027	5013	835	909	52	14	782.43	48.57	8.14	739.86	53.21	9.00
9/4/2020	62040	5061	846	1013	48	11	825.71	48.86	8.57	735.29	53.21	9.36
9/5/2020	63187	5105	850	1147	44	4	833.43	44.43	7.57	756.29	52.64	8.93
9/6/2020	63607	5105	853	420	0	3	798.14	41.57	7.71	745.86	48.79	9.07

9/7/2020	64220	5113	854	613	8	1	783.86	41.71	7.71	764.14	48.71	8.86
9/8/2020	65053	5137	863	833	24	9	807.71	33.43	7.71	777.21	43.57	8.50
9/9/2020	66700	5253	876	1647	116	13	940.29	41.71	7.86	847.29	46.00	8.07
9/10/2020	67642	5318	876	942	65	0	945.00	43.57	5.86	863.71	46.07	7.00
9/11/2020	68659	5369	888	1017	51	12	945.57	44.00	6.00	885.64	46.43	7.29
9/12/2020	68659	5424	899	0	55	11	781.71	45.57	7.00	807.57	45.00	7.29
9/13/2020	69354	5451	905	695	27	6	821.00	49.43	7.43	809.57	45.50	7.57
9/14/2020	70223	5466	905	869	15	0	857.57	50.43	7.29	820.71	46.07	7.50
9/15/2020	71314	5562	912	1091	96	7	894.43	60.71	7.00	851.07	47.07	7.36
9/16/2020	72284	5610	924	970	48	12	797.71	51.00	6.86	869.00	46.36	7.36
9/17/2020	73318	5698	930	1034	88	6	810.86	54.29	7.71	877.93	48.93	6.79
9/18/2020	74567	5755	939	1249	57	9	844.00	55.14	7.29	894.79	49.57	6.64
9/19/2020	75804	5843	943	1237	88	4	1020.71	59.86	6.29	901.21	52.71	6.64
9/20/2020	76807	5872	946	1003	29	3	1064.71	60.14	5.86	942.86	54.79	6.64
9/21/2020	77908	5896	948	1101	24	2	1097.86	61.43	6.14	977.71	55.93	6.71
9/22/2020	79072	5996	962	1164	100	14	1108.29	62.00	7.14	1001.36	61.36	7.07
9/23/2020	80161	6057	970	1089	61	8	1125.29	63.86	6.57	961.50	57.43	6.71
9/24/2020	82520	6130	981	2359	73	11	1314.57	61.71	7.29	1062.71	58.00	7.50
9/25/2020	82520	6192	993	0	62	12	1136.14	62.43	7.71	990.07	58.79	7.50
9/26/2020	83510	6252	1004	990	60	11	1100.86	58.43	8.71	1060.79	59.14	7.50
9/27/2020	84333	6267	1006	823	15	2	1075.14	56.43	8.57	1069.93	58.29	7.21
9/28/2020	85194	6273	1007	861	6	1	1040.86	53.86	8.43	1069.36	57.64	7.29
9/29/2020	86219	6336	1018	1025	63	11	1021.00	48.57	8.00	1064.64	55.29	7.57
9/30/2020	87199	6449	1031	980	113	13	1005.43	56.00	8.71	1065.36	59.93	7.64
10/1/2020	88369	6510	1035	1170	61	4	835.57	54.29	7.71	1075.07	58.00	7.50
10/2/2020				-88369	-6510	-1035	-11788.57	-884.57	-141.86	-5326.21	-411.07	-67.07
10/3/2020				0	0	0	-11930.00	-893.14	-143.43	-5414.57	-417.36	-67.36

Tulsa County

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

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

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

8/28/2020	13104		132	163	9	3	121.57	8.57	1.00	128.00	9.43	1.36
8/29/2020	13175		132	71	5	0	123.29	8.29	1.00	128.57	8.86	1.29
8/30/2020	13233		132	58	5	0	120.29	7.29	0.86	127.86	8.50	1.14
8/31/2020	13377		134	144	8	2	116.86	7.57	1.00	125.93	8.36	1.00
9/1/2020	13557		135	180	6	1	120.43	7.57	1.14	128.14	7.86	0.93
9/2/2020	13742		136	185	7	1	130.14	7.14	1.14	133.50	7.79	0.93
9/3/2020	13923		136	181	0	0	140.29	5.71	1.00	130.57	7.14	0.93
9/4/2020	14123		139	200	10	3	145.57	5.86	1.00	133.57	7.21	1.00
9/5/2020	14183		139	60	0	0	144.00	5.14	1.00	133.64	6.71	1.00
9/6/2020	14271		139	88	11	0	148.29	6.00	1.00	134.29	6.64	0.93
9/7/2020	14473		140	202	14	1	156.57	6.86	0.86	136.71	7.21	0.93
9/8/2020	14655		143	182	11	3	156.86	7.57	1.14	138.64	7.57	1.14
9/9/2020	14764		143	109	6	0	146.00	7.43	1.00	138.07	7.29	1.07
9/10/2020	14891		144	127	0	1	138.29	7.43	1.14	139.29	6.57	1.07
9/11/2020	15048		144	157	8	0	132.14	7.14	0.71	138.86	6.50	0.86
9/12/2020	15146		144	98	6	0	137.57	8.00	0.71	140.79	6.57	0.86
9/13/2020	15202		144	56	2	0	133.00	6.71	0.71	140.64	6.36	0.86
9/14/2020	15358		147	156	0	3	126.43	4.71	1.00	141.50	5.79	0.93
9/15/2020	15469		149	111	9	2	116.29	4.43	0.86	136.57	6.00	1.00
9/16/2020	15654		151	185	7	2	127.14	4.57	1.14	136.57	6.00	1.07
9/17/2020	15794		152	140	5	1	129.00	5.29	1.14	133.64	6.36	1.14
9/18/2020	15905		152	111	12	0	122.43	5.86	1.14	127.29	6.50	0.93
9/19/2020	15975		152	70	7	0	118.43	6.00	1.14	128.00	7.00	0.93
9/20/2020	16034		152	59	7	0	118.86	6.71	1.14	125.93	6.71	0.93
9/21/2020	16207		153	173	8	1	121.29	7.86	0.86	123.86	6.29	0.93
9/22/2020	16363		155	156	0	2	127.71	6.57	0.86	122.00	5.50	0.86
9/23/2020	16487		156	124	0	1	119.00	5.57	0.71	123.07	5.07	0.93
9/24/2020	16683		159	196	6	3	127.00	5.71	1.00	128.00	5.50	1.07
9/25/2020	16793		160	110	7	1	126.86	5.00	1.14	124.64	5.43	1.14
9/26/2020	16887		160	94	0	0	130.29	4.00	1.14	124.36	5.00	1.14
9/27/2020	17004		160	117	0	0	138.57	3.00	1.14	128.71	4.86	1.14
9/28/2020	17207		162	203	11	2	142.86	3.43	1.29	132.07	5.64	1.07
9/29/2020	17324		166	117	0	4	137.29	3.43	1.57	132.50	5.00	1.21
9/30/2020	17482		166	158	2	0	142.14	3.71	1.43	130.57	4.64	1.07
10/1/2020	17482					-166	133.17	3.33	-22.71	129.85	4.62	-10.86

*Tulsa County Hospital reporting does not contain cumulative data.

**Tulsa Hospital data entered weekly. Latest data ends on 7/29/20.

Glenpool

	Cumulative			Active Cases	Daily Change			Rolling Averages (7-day)			Rolling Averages (14-day)		
	Infections	Recovered	Deaths		Infections	Recovered	Deaths	Infections	Recovered	Deaths	Infections	Recovered	Deaths
4/1/2020	3		0		3								
4/7/2020	11		0		8								
4/14/2020	13		0		2								
4/21/2020	14		0		1								
5/12/2020	18		0		4								
5/19/2020	19		0		1								
6/2/2020	20		0		1								
6/9/2020	29		0		9								
6/16/2020	50		0		21								
6/23/2020	95		0		45								
6/30/2020	120		0		25								
7/7/2020	149		0		29								
7/14/2020	174		0		25								
7/21/2020	190		0		16								
7/29/2020	225	186	0	39	35								
7/30/2020	230	190	0	40	5	4	0						
7/31/2020													
8/1/2020	235	203	0	32	5	13	0						
8/2/2020													
8/3/2020	239	206	0	33	4	3	0						
8/4/2020	247	212	0	35	8	6	0						
8/5/2020	252	217	0	35	5	5	0	5.40	6.20	0.00			
8/6/2020	255	223	1	32	3	6	1	5.33	6.60	0.20			
8/7/2020	255	226	1	29	0	3	0	2.67	6.00	0.17			
8/8/2020	262	231	1	31	7	5	0	3.33	4.67	0.17			
8/9/2020	262	231	1	31	0	0	0	2.33	4.00	0.14			
8/10/2020	262	232	1	30	0	1	0	2.33	3.71	0.14			
8/11/2020	262	241	1	21	0	9	0	0.00	4.14	0.14			
8/12/2020	262	245	2	17	0	4	1	0.00	4.00	0.29	3.08	4.92	0.17
8/13/2020	264	248	2	16	2	3	0	0.67	3.57	0.14	2.83	4.83	0.17
8/14/2020	266	248	2	18	2	0	0	1.33	3.14	0.14	2.77	4.46	0.15
8/15/2020	270	248	2	22	4	0	0	2.67	2.43	0.14	2.69	3.46	0.15
8/16/2020	272	249	2	23	2	1	0	2.67	2.57	0.14	2.64	3.29	0.14
8/17/2020	273	249	2	24	1	0	0	2.33	2.43	0.14	2.43	3.07	0.14
8/18/2020	275	251	2	24	2	2	0	1.67	1.43	0.14	2.00	2.79	0.14
8/19/2020	278	251	2	27	3	0	0	2.00	0.86	0.00	1.86	2.43	0.14
8/20/2020	280	252	3	28	2	1	1	2.33	0.57	0.14	1.79	2.07	0.14
8/21/2020	283	252	3	31	3	0	0	2.67	0.57	0.14	2.00	1.86	0.14
8/22/2020	284	252	3	32	1	0	0	2.00	0.57	0.14	1.57	1.50	0.14
8/23/2020	286	254	3	32	2	2	0	2.00	0.71	0.14	1.71	1.64	0.14
8/24/2020	289	254	3	35	3	0	0	2.00	0.71	0.14	1.93	1.57	0.14
8/25/2020	291	255	3	36	2	1	0	2.33	0.57	0.14	2.07	1.00	0.14
8/26/2020	294	260	3	34	3	5	0	2.67	1.29	0.14	2.29	1.07	0.07
8/27/2020	295	262	3	33	1	2	0	2.00	1.43	0.00	2.21	1.00	0.07
8/28/2020	297	265	3	32	2	3	0	2.00	1.86	0.00	2.21	1.21	0.07
8/29/2020	307	266	3	41	10	1	0	4.33	2.00	0.00	2.64	1.29	0.07
8/30/2020	307	267	3	40	0	1	0	4.00	1.86	0.00	2.50	1.29	0.07
8/31/2020	311	269	4	42	4	2	1	4.67	2.14	0.14	2.71	1.43	0.14
9/1/2020	315	272	4	43	4	3	0	2.67	2.43	0.14	2.86	1.50	0.14
9/2/2020	319	276	4	43	4	4	0	4.00	2.29	0.14	2.93	1.79	0.14
9/3/2020	323	279	4	44	4	3	0	4.00	2.43	0.14	3.07	1.93	0.07
9/4/2020	323	279	4	44	0	0	0	2.67	2.00	0.14	2.86	1.93	0.07
9/5/2020	331	281	4	50	8	2	0	4.00	2.14	0.14	3.36	2.07	0.07
9/6/2020	334	283	4	51	3	2	0	3.67	2.29	0.14	3.43	2.07	0.07

9/7/2020	336	284	4	52	2	1	0	4.33	2.14	0.00	3.36	2.14	0.07
9/8/2020	341	286	4	55	5	2	0	3.33	2.00	0.00	3.57	2.21	0.07
9/9/2020	345	287	4	58	4	1	0	3.67	1.57	0.00	3.64	1.93	0.07
9/10/2020	345	289	4	56	0	2	0	3.00	1.43	0.00	3.57	1.93	0.07
9/11/2020	346	294	4	52	1	5	0	1.67	2.14	0.00	3.50	2.07	0.07
9/12/2020	346	303	4	43	0	9	0	0.33	3.14	0.00	2.79	2.64	0.07
9/13/2020	348	306	4	42	2	3	0	1.00	3.29	0.00	2.93	2.79	0.07
9/14/2020	350	307	4	43	2	1	0	1.33	3.29	0.00	2.79	2.71	0.00
9/15/2020	353	311	4	42	3	4	0	2.33	3.57	0.00	2.71	2.79	0.00
9/16/2020	359	312	4	47	6	1	0	3.67	3.57	0.00	2.86	2.57	0.00
9/17/2020	363	318	4	45	4	6	0	4.33	4.14	0.00	2.86	2.79	0.00
9/18/2020	365	320	4	45	2	2	0	4.00	3.71	0.00	3.00	2.93	0.00
9/19/2020	367	322	4	45	2	2	0	2.67	2.71	0.00	2.57	2.93	0.00
9/20/2020	369	333	4	36	2	11	0	2.00	3.86	0.00	2.50	3.57	0.00
9/21/2020	369	334	4	35	0	1	0	1.33	3.86	0.00	2.36	3.57	0.00
9/22/2020	374	336	4	38	5	2	0	2.33	3.57	0.00	2.36	3.57	0.00
9/23/2020	377	336	4	41	3	0	0	2.67	3.43	0.00	2.29	3.50	0.00
9/24/2020	381	338	4	43	4	2	0	4.00	2.86	0.00	2.57	3.50	0.00
9/25/2020	383	342	4	41	2	4	0	3.00	3.14	0.00	2.64	3.43	0.00
9/26/2020	388	343	4	45	5	1	0	3.67	3.00	0.00	3.00	2.86	0.00
9/27/2020	389	347	4	42	1	4	0	2.67	2.00	0.00	2.93	2.93	0.00
9/28/2020	394	349	4	45	5	2	0	3.67	2.14	0.00	3.14	3.00	0.00
9/29/2020	407	357	4	50	13	8	0	6.33	3.00	0.00	3.86	3.29	0.00
9/30/2020	410	358	4	52	3	1	0	7.00	3.14	0.00	3.64	3.29	0.00
10/1/2020	411	361	4	50	1	3	0	5.67	3.29	0.00	3.43	3.07	0.00
10/2/2020				0	-411	-361	-4	-135.67	-48.86	-0.57	-26.07	-22.86	-0.29

Notes:

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

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

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

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

Tulsa Metro Cities COVID Comparison

Cumulative Case Comparison

	Cases as of 9/30/2020	State Rank - Total Cases	State Rank Change	2019 Population	Cases per Capita
Claremore	1,154	11	Down 2	18,743	6.157%
Collinsville	345	46	Down 3	7,236	4.768%
Skiatook	326	53	Down 9	8,052	4.049%
Jenks	815	17	Down 1	23,767	3.429%
Coweta	338	49	Down 10	10,032	3.369%
Glenpool	410	39	Down 6	13,936	2.942%
Broken Arrow	3,206	4	Down 1	110,198	2.909%
Tulsa	11,588	2	Even	401,190	2.888%
Okmulgee	338	50	Down 8	11,711	2.886%
Sapulpa	526	29	Down 4	21,278	2.472%
Sand Springs	489	31	Down 4	19,905	2.457%
Bixby	686	24	Down 2	27,944	2.455%
Owasso	872	14	Even	36,957	2.359%
Catoosa	131	95	Down 8	6,953	1.884%
Average	3.216%				
Median	2.899%				

Active Case Comparison

	Active Cases as of 9/30/2020	Metro Rank - Active Cases	Cumulative Deaths	2019 Population	Active Cases per 1,000 pop
Claremore	237	3	48	18,743	12.64
Collinsville	44	11	1	7,236	6.08
Okmulgee	52	9	5	11,711	4.44
Coweta	43	12	13	10,032	4.29
Sand Springs	75	7	5	19,905	3.77
Sapulpa	80	6	12	21,278	3.76
Glenpool	52	10	4	13,936	3.73
Skiatook	30	13	8	8,052	3.73
Bixby	89	5	5	27,944	3.18
Jenks	71	8	4	23,767	2.99
Broken Arrow	326	2	34	110,198	2.96
Owasso	104	4	3	36,957	2.81
Tulsa	1,096	1	116	401,190	2.73
Catoosa	14	14	2	6,953	2.01
Average	4.22				
Median	3.73				



To: Mayor and Council

From: David Tillotson, City Manager

Date: October 1, 2020

Re: Quarterly Expense Report

Attached are my expenses on the City Purchasing Card for the first quarter of the Fiscal Year Ending 2021 per my contract.

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 07-04-20

NET CHARGES \$339.14

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

***T0000863

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
06-08	06-06	55546500159047352240067	WWW.1AND1.COM 6105601589 PA	8.71 ✓
06-16	06-15	75418230167096150575262	DNH*GODADDY.COM 480-5058855 AZ	143.76 ✓
06-22	06-19	55432860171200289391706	ADOBE *800-833-6687 800-833-6687 CA P.O.S.: BL1212180862 SALES TAX: 0.00	95.26 ✓
07-03	07-02	55546500185047360465597	WWW.1AND1.COM 6105601589 PA	8.71 ✓
Total Purchasing Activity				256.44

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-17	06-16	55506290169200488300115	LOS MARIACHIS MEXICAN JENKS OK	42.75 ✓
06-24	06-22	55500360175286088800215	MAMADOUS GLENPOOL OK	25.95 ✓

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:

07/04/20

ACCOUNT SUMMARY

PURCHASES & OTHER CHARGES	339.14
CASH ADVANCES	.00
CREDITS	.00
CASH ADVANCE FEE	.00
NET CHARGES	\$339.14
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: 07/04/20

CARDHOLDER ACTIVITY					
Travel Activity					
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
				Total Travel Activity	68.70
Fleet Activity					
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
06-11	06-10	55500360163837000607239	PAT'S EXPRESS CAR WASH GLENPOOL OK	14.00 ✓	
				Total Fleet Activity	14.00



1&1 IONOS Inc.
701 Lee Road
Suite 300
Chesterbrook, PA 19087
USA

David Tillotson
City of Glenpool
12205 S Yukon Ave

Glenpool, OK 74033-6635
UNITED STATES

Invoice Date: 06/04/2020
Invoice: 202028387685
Contract: 22279993
Customer ID: 20288230
Help Center: ionos.com/help
PHP Extended Support: ionos.com/help/hosting/php
My IONOS: my.ionos.com/invoices
Phone support: 1-877-300-8316
E-mail support: billing@ionos.com
Service hours: 24/7

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

Invoice Summary (1&1 Unlimited Pro)

Billing period starting: 05/29/2020

Item	Service	Charges	Usage	Total
1	PHP4 Extended Support 05/14/2020-06/14/2020	\$8.71 a month	1 mo.	\$8.71
Total amount due Please DO NOT send cash, check or money order				\$8.71

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

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

6/15/2020

[My Account](#) | [Manage your Billing](#)



Receipt

No 1703491122

DATE:

Jun 15, 2020, 4:56 PM

CUSTOMER #:

282135073

BILL TO:

David Tillotson
12205 S Yukon Ave,
Glenpool, Oklahoma 74033,
United States
City of Glenpool
+1.9183225409

PAYMENT:

MasterCard •••• 0756

\$143.76

Previous Balance

\$143.76

Received Payment

(\$143.76)

Balance Due (USD)

\$0.00

Term	Product	Amount
1 yr	Ultimate Linux Hosting with cPanel keepglenpoolmoving.com	\$107.88
1 yr	Standard SSL	\$0.00
1 yr	Office 365 Starter Email	\$0.00
1 yr	Essential Website Backup 5GB	\$35.88

6/15/2020

My Account | Manage your Billing

Total (USD)

\$143.76

\$143.76

REFERENCE

Taxes

\$0.00

GoDaddy.com, LLC
14455 N. Hayden Rd.,
Suite 219,
Scottsdale, Arizona 85260,
United States

\$0.00

Fees

\$0.00

[Universal Terms of Service](#)



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Invoice Number: 1212180862
Date: JUN-18-20
Payment Method: Credit Card
Card Number: 0000000000000000
Cardholder Name: JEFFREY D. LEE

Bill To:
David Tillotson
12205 S Yukon Ave
Glenpool OK 74033

INVOICE

Page 1 of 1

Reprint Page 1 of 1

Invoice Number: 1212180862

Invoice Date: JUN-18-20

Payment Terms: Credit Card

Due Date: JUN-25-20

Purchase Order: ADB082040872

Contract No 00004490

Order Number: 7002569245

Order Date: DEC-06-19

Customer No.: 1452233

Bill to No. 151918561

Adobe Contact Information:
<https://helpx.adobe.com/contact.html>

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price
000020	65265379 Acrobat Pro Subs CC ALL MLP 12 Mo ESD Sub MUN TEAM	EA	95.26	1	95.26
North America		Invoice Totals			
		S & H	Sales Tax	Currency	Qty Shipped
		0.00	0.00	USD	1
					Invoice Total
					95.26

LEE AND REED

Comments:



1&1 IONOS Inc.
701 Lee Road
Suite 300
Chesterbrook, PA 19087
USA

David Tillotson
City of Glenpool
12205 S Yukon Ave

Glenpool, OK 74033-6635
UNITED STATES

Invoice Date: 06/30/2020
Invoice: 202028722503
Contract: 22279993
Customer ID: 20288230
Help Center: ionos.com/help
PHP Extended Support: ionos.com/help/hosting/php
My IONOS: my.ionos.com/invoices
Phone support: 1-877-300-8316
E-mail support: billing@ionos.com
Service hours: 24/7

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

Invoice Summary (1&1 Unlimited Pro)

Billing period starting: 06/29/2020

Item	Service	Charges	Usage	Total
1	PHP4 Extended Support 06/14/2020-07/14/2020	\$8.71 a month	1 mo.	\$8.71
Total amount due Please DO NOT send cash, check or money order				\$8.71

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

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

DAVID, LYNN + ERIC
JB INTERVIEW
Los Mariachis Mexican
11476 S Union Ave
Jenks, OK 74037

Los Mariachis Mexican
11476 S Union Ave
Jenks, OK 74037

losmariachis2013@gmail.com

Table #: 50

Table #: 50

Server: Manuel

Trans ID: 138988

Order ID: 85833

Order Number: 85833
Ticket Number: 1

Status: APPROVED
Card Member: TILLOTSON/DAVID
Card Number: XXXXXXXXXXXX0756
Auth Code: 004401
Server: Manuel

QTY	ITEM	PRICE
1	#10 Burrito and Enchilada	\$6.99
1	Taco Salad Beef	\$9.99
1	Pollo con Arroz	\$10.99
1	Coke	\$2.50
1	Coke	\$2.50

Sub-total: \$32.97
Sales Tax (8.4170%): \$2.78
Total: \$35.75
Balance Due: \$35.75

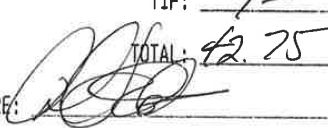
Term: 0003 6/16/2020 12:44 PM

Total Items: 5
Term: 0003 6/16/2020 12:44 PM

SUBTOTAL: \$35.75

TIP: 2-

TOTAL: \$37.75

SIGNATURE: 

Thank you very much!

GUEST COPY

000023



1

DAVID & SUSAN
SANTÉ PÂTES MAMADOUS
Mamadou's
Restaurant
913-322-1014
www.mamadous.com
Date: Jun22'20 02:28PM
Card Type: Mastercard
Acct #: XXXXXXXXXXXX0756
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: 087338
Check: 1884
Table: 31/1
Server: 10007 Isatou c

Subtotal: 21.95

to pay

use to pay, after taking
into account any cash tender
and receipt.

Mamadou's
Restaurant
913-322-1014
www.mamadous.com

10007 Isatou c

Tbl 31/1 Chk 1884 Gst 2
Jun22'20 12:27PM

1 Cajun Chic Wrap	7.99
1 Ice Tea	1.99
1 Snta Fe Chix San	7.99
1 Dr. Pepper	1.99

Subtotal	19.96
Tax	1.99
02:28PM Total	21.95

Visit us again

Thank You

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

C a r # 3 9 7

06/10/2020, 08:32 AM, Shift 1
XPT2, Sale # 13943485745

Ultimate 14.00
Ultimate B1G1/2 0.00
(Ultimate B1G1/2,Bal: 1)

Total 14.00

MasterCard x0756 14.00
(Sale Appr # 039514)
(Merchant # 494541)
(Terminal # 001)



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



C o d e : 1 0 1 0 4 3 8 8

**W A S H C O D E
T I C K E T**

Good thru **09/08/2020**
for 1 **Ultimate B1G1/2**.

Scan or enter the code to get
your wash or discount.

Code Issued: 06/10/2020
Sale ID: 13943485745

Redeem this Wash Code ticket for
half off your next Ultimate Wash.

Handle this ticket with care as
it must be readable for
redemption. We recommend folding
the ticket with the barcode to
the inside to protect the print.
Avoid excessive exposure to
sunlight and heat.

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 08-04-20

NET CHARGES \$1,595.88^{CR}

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

***T0000753

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
07-23	07-16	55429500204637089877699	ICSC-NY 6467283800 NY	1,890.00 ^{CR}
08-04	08-01	55546500217047369381094	WWW.1AND1.COM 6105601589 PA	59.68 ✓
Total Purchasing Activity				1,830.32^{CR}

ICSC RECON
REFUND →

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-15	07-14	55457370196207088600261	LOS CABOS RIVERWALK JENKS OK	75.69 ✓
07-17	07-16	55457370198207088600202	LOS CABOS RIVERWALK JENKS OK	67.32 ✓
07-24	07-22	55500360205286088800300	MAMADOUS GLENPOOL OK	24.86 ✓
Total Travel Activity				167.87

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:

08/04/20

ACCOUNT SUMMARY

PURCHASES & OTHER CHARGES	294.12
CASH ADVANCES	.00
CREDITS	1,890.00
CASH ADVANCE FEE	.00
NET CHARGES	\$1,595.88^{CR}
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: 08/04/20

CARDHOLDER ACTIVITY					
Fleet Activity					
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-31	07-30	25247800212002772148857	ROBERTSON TIRE 12 GLENPOOL OK	66.57	✓
Total Fleet Activity				66.57	



1&1 IONOS Inc.
701 Lee Road
Suite 300
Chesterbrook, PA 19087
USA

David Tillotson
City of Glenpool
12205 S Yukon Ave

Glenpool, OK 74033-6635
UNITED STATES

Invoice Date: 07/30/2020
Invoice: 202029109060
Contract: 22279993
Customer ID: 20288230
Help Center: ionos.com/help
PHP Extended Support: ionos.com/help/hosting/php
My IONOS: my.ionos.com/invoices
Phone support: 1-877-300-8316
E-mail support: billing@ionos.com
Service hours: 24/7

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

Invoice Summary (1&1 Unlimited Pro)

Billing period starting: 07/29/2020

Item	Service	Charges	Usage	Total
1	Basic Fee 07/29/2020-10/29/2020 glenpoolonline.com	\$16.99 a month	3 mo.	\$50.97
2	PHP4 Extended Support 07/14/2020-08/14/2020	\$8.71 a month	1 mo.	\$8.71
Total amount due Please DO NOT send cash, check or money order				\$59.68

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

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

TOP LUNCHEON
SETH, DAN, ROBBIE, DAVID

=====
** Customer Copy **
Los Cabos Riverwalk
Tab: 209

Jamario 7/14/2020 12:45 PM

Transaction # 3163382
MasterCard

Amount \$63.69

TIP: 12
TOTAL: 75.69

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

Table #209

Trans #: 3163382 Serv: Jamario
7/14/2020 12:43 PM # Cust:4

Quan	Descript	Cost
3	Tea	\$9.30
1	Queso Cup	\$5.99
1	SAL L South Western Sal	\$10.99
1	COMBO 1	\$9.99
1	COMBO 3	\$9.99
1	Brisket Quesadilla	\$12.49

Net Total: \$58.75
SalTax \$4.94

=====
TOTAL: \$63.69
Amount Due: \$63.69
Food: \$49.45
Beverage: \$9.30

THE PERFECT GIFT
LOS CABOS GIFT CARDS

~WE CATER!!!~

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

IAFF Meeting
ESAD, David, Ronnie, Kendall
+ Paul

=====
** Customer Copy **
Los Cabos Riverwalk
Tab: 212
Elexys 7/16/2020 12:41 PM

Transaction # 3164093
MasterCard

Amount \$56.32

TIP: 16.-

TOTAL: 62.32

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

Table #212

Trans #: 3164093 Serv: Elexys
7/16/2020 12:35 PM # Cust:5

Quan	Descript	Cost
1	FEAT Lunch Burrito Plat	\$9.99
2	FEAT Lunch Mexico City	\$19.98
2	SAL Lunch Taco Salad	\$21.98

=====
Net Total: \$51.95
SalTax \$4.37
=====

TOTAL: \$56.32
Amount Due: \$56.32
Food: \$51.95

THE PERFECT GIFT
LOS CABOS GIFT CARDS

~WE CATER!!!~

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

SUSAN + DAVID - SAME PAGE
MEETING

4-
24-86

[Signature]

4-
24-86



ROBERTSON TIRE CO., INC. P.O. BOX 472287, Tulsa, OK 74147-2287 robertsontire.com
1611 E. Admiral Blvd, Tulsa (918) 582-3697 3901 S. Elm Pl., Broken Arrow (918) 451-0345
4362 S. Mingo Road, Tulsa (918) 664-5775 6601 S. Garnett Rd., Broken Arrow (918) 940-3999
14455 E. 21st Street, Tulsa (918) 234-4020 11075 S. State Hwy 51, Coweta (918) 251-3712
4247 S. Peoria Ave., Tulsa (918) 627-6566 812 W. Will Rogers Blvd., Claremore (918) 343-3333
8840 S. Delaware Ave., Tulsa (918) 291-0330 11142 S. Memorial Dr., Bixby (918) 369-1500
9324 S. Memorial Dr., Tulsa (918) 481-0866 12590 S. Waco Ave., Glenpool (918) 298-1188
8341 Owasso Expressway, Owasso (918) 274-8022

COMPLETE CAR CARE SERVICE
ROBERTSON TIRE CO., INC. # 12
12590 S. WACO AVE. GLENPOOL, OK
PO BOX 472287
TULSA, OK

Wholesale (918) 664-6244 / (800) 708-4737 • Corporate Office 4370 S. Mingo Rd., Tulsa (918) 664-2211 / FAX (918) 622-7221

INVOICE #: 120146674

74147-2287
918/298-1188
CUSTOMER: CITY OF GLENPOOL
101916 12205 S YUKON AVE
GLENPOOL OK

PAGE: 1
TIME STARTED: 09:47:35
TIME CLOSED: 08:11:18

SHIP TO: CITY OF GLENPOOL/ADM
PO BOX 70
GLENPOOL, OK

BUSINESS: - 10 74033-
PRIMARY: 918/720-6703 0
SALESMAN: 00290

PO NUMBER: TILLITSON 74033
VEHICLE: 2010 CHEVROLET TAHOE
LICENSE: EQQ134 OK MILEAGE: 163939
COLOR: WHITE ENGINE: 5.3L V8 FL
VIN: 1GNUKBE06AR22238
TERMS: NET 10TH

INVOICE DATE: 07/30/20

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
CASTROL HIGH MILE OIL CHG, FILT	864	1	47.99		47.99
XXOILHIGH					
OIL DISPOSAL FEE - OIL & FILTER		1	1.50		1.50
ZOD					
05W30 HOUSE QT CASTROL HIGH MILE		1.00	7.08		7.08
05W30CASTRHMHS					
ROTATION	864	1	10.00		10.00
ZR					
864					
SFI27060 6QT					

MERCHANDISE: 55.07
LABOR: 11.50
INVOICE TOTAL: 66.57
VISA / MASTERCARD / DISCOVER 66.57

**** Thank you, We appreciate your business! ****
Gary, Wayne, Todd, Andy Clint, Justin, Rudy, Jimmy Scooter, Brandon, Lance

ROBERTSON TIRE 12
12590 S WACO AVE
GLENPOOL OK 74033

918-298-1188

Terminal ID: *****126 ***1
7/30/20 8:14 AM

MASTERCARD - INSERT

AID: A00000000041010

ACT #: *****0756

CREDIT SALE

UTD: 021218363480 REF #: 3537

BATCH #: 583 AUTH #: 012951

AMOUNT \$66.57

APPROVED

ARQC - A7D88C87A0CFAB57

CUSTOMER COPY

NEW TIRES: TIRES MUST BE ROTATED
EVERY 6,000 MILES TO REMAIN WITHIN
WARRANTY.

NET PRICES: NO FURTHER DISCOUNT

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

ALL GOODS RETURNED FOR CREDIT ARE SUBJECT TO A 10% RESTOCKING
CHARGE. A CARRYING CHARGE OF 1 1/2% PER MONTH WILL BE ASSESSED ON
ALL PAST DUE ACCOUNTS. THIS IS 18% PER ANNUM.

NAPA Auto Care
Nationwide Parts Warranty
1-800-LET-NAPA

Received By

SIGNATURE

PRINT NAME

Thank You!
We Appreciate Your Business

P U R C H A S E O R D E R
C I T Y O F G L E N P O O L , O K

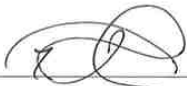
Email invoices: AP@cityofglenpool.com

Subject line must include PO and Vendor name or emails will be rejected
PURCHASE ORDER # 21-11012 08/18/2020

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

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.



08/18/2020

PURCHASING OFFICER

DATE

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



08/18/2020

ENCUMBERING OFFICER

DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	LANDL.COM SVC		00024807	01 -6-11-6235		0.00	59.68 *
0.00	LUNCH MTGS		00024807	01 -6-11-6262		0.00	75.69 *
0.00	LUNCH MTGS		00024807	01 -6-11-6262		0.00	67.32 *
0.00	LUNCH MTGS MAYOR		00024807	01 -6-11-6262		0.00	24.86 *
0.00	VEHICLE RPR		00024807	01 -6-01-6271		0.00	66.57 *

JP CHGS JUL 20 D TILLOTSON

** TOTAL ** 294.12

*** APPROVAL FOR PURCHASE ***

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



OFFICER OR DEPARTMENT HEAD IN CHARGE

8/24/20

DATE

62 O.S. SECTION 310.9 AND 74 O.S. SECTION 3109, PROVIDES THAT THE VENDOR'S SUBMISSION OF AN INVOICE OR ACCEPTANCE OF PAYMENT PURSUANT TO THIS PURCHASE CONSTITUTES
A STATEMENT BY THE VENDOR THAT THE INVOICE OR CLAIM IS TRUE AND CORRECT. THE WORK, SERVICES OR MATERIALS AS SHOWN BY THE INVOICE OR CLAIM HAVE BEEN COMPLETED OR
SUPPLIED IN ACCORDANCE WITH THE PLANS, SPECIFICATIONS, ORDERS OR REQUESTS FURNISHED THE VENDOR, AND THE VENDOR HAS MADE NO PAYMENT, DIRECTLY OR INDIRECTLY, TO
ANY ELECTED OFFICIAL, OFFICER OR EMPLOYEE OF THIS STATE OR ANY COUNTY OR POLITICAL SUBDIVISION OF THE STATE OF MONEY OR ANY OTHER THING OF VALUE TO OBTAIN PAYMENT.
ANY VENDOR WHO SUBMITS 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 # 21-11132 09/28/2020

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.



09/28/2020

PURCHASING OFFICER

DATE

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



09/28/2020

ENCUMBERING OFFICER

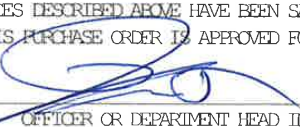
DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	MEMBERSHIP CMAO D TILLOTSON MEMBERSHIP CMAO D TILLOTSON		00024939	01 -6-11-6281		0.00	125.00 *

*** TOTAL *** 125.00

*** APPROVAL FOR PURCHASE ***

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



OFFICER OR DEPARTMENT HEAD IN CHARGE

9/28/20
DATE

62 O.S. SECTION 310.9 AND 74 O.S. SECTION 3109, PROVIDES THAT THE VENDOR'S SUBMISSION OF AN INVOICE OR ACCEPTANCE OF PAYMENT PURSUANT TO THIS PURCHASE CONSTITUTES A STATEMENT BY THE VENDOR THAT THE INVOICE OR CLAIM IS TRUE AND CORRECT. THE WORK, SERVICES OR MATERIALS AS SHOWN BY THE INVOICE OR CLAIM HAVE BEEN COMPLETED OR SUPPLIED IN ACCORDANCE WITH THE PLANS, SPECIFICATIONS, ORDERS OR REQUESTS FURNISHED THE VENDOR, AND THE VENDOR HAS MADE NO PAYMENT, DIRECTLY OR INDIRECTLY, TO ANY ELECTED OFFICIAL, OFFICER OR EMPLOYEE OF THIS STATE OR ANY COUNTY OR POLITICAL SUBDIVISION OF THE STATE OF MONEY OR ANY OTHER THING OF VALUE TO OBTAIN PAYMENT. ANY VENDOR WHO SUBMITS 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 09-04-20

NET CHARGES \$125.00

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

***N0000662

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
08-14	08-13	55429500226717767822888	EB 2020 CMAO SUMMER C 8014137200 CA	125.00 ✓
Total Purchasing Activity				125.00

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:

09/04/20

ACCOUNT SUMMARY

PURCHASES &
OTHER CHARGES 125.00

CASH ADVANCES .00

CREDITS .00

CASH ADVANCE FEE .00

NET CHARGES \$125.00

DISPUTE AMOUNT .00

SEND BILLING INQUIRIES TO:

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

David Tillotson

From: Eventbrite <noreply@order.eventbrite.com>
Sent: Thursday, August 13, 2020 4:03 PM
To: David Tillotson
Subject: Registration Confirmation for 2020 CMAO Summer Conference

eventbrite

David,
your order is confirmed



Get the app

2020 CMAO Summer Conference



City Management Association of Oklahoma



Summer Conference
Virtual Event Beginning August 19th

 **1 x Registration**
Order total: \$125.00

 **Stride Bank Center**
301 S Independence St
Enid, OK 73701
([View on map](#))

[View event details](#)

Oklahoma Municipal Management Services

Follow

Questions about this event?

[Contact the organizer](#)

Order Summary

Order #1422529483 - August 13, 2020

\$125.00 paid by MasterCard
Last 4 digits: 0756
Appears on your card statement as EB *2020 CMAO Summer C

David Tillotson	1 x Virtual Pass	\$125.00
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\$125.00

[View and manage your order online](#)

[Contact the organizer](#) for any questions related to this purchase.

This order is subject to Eventbrite [Terms of Service](#), [Privacy Policy](#), and [Cookie Policy](#).

Your registrations

1 eRegistration

The organizer will follow up with instructions on how to redeem your registration and access the event.

Additional Information

The event organizer has provided the following information:

Thank you for registering for the 2020 CMAO Summer Conference in Enid! We will see you August 19-21 at the Stride Bank Center, 301 S Independence Ave, Enid, OK 73701.

Also, don't forget to book your hotel! Let them know you are attending the CMAO Conference to receive the group rate.

We have two hotel options:

Springhill Suites: The rate is \$119/night, please book by 8/1/2020.

Country Inn and Suites: The rate is \$89/night, please book by 7/18/2020.

eventbrite



This email was sent to dtillotson@cityofglenpool.com

Eventbrite | 155 5th St, 7th Floor | San Francisco, CA 94103

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MINUTES
Regular Meeting
Monday, September 21, 2020 Council Chambers 6:00 PM

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

COUNCIL ABSENT: Brandon Kearns

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

STAFF ABSENT: John Gonsalves

- A) Call to Order - Timothy Lee Fox, Mayor**
Mayor Fox called the meeting to order at 6:00 PM
- B) Roll Call, Declaration of Quorum – Wendy Knight, City Clerk; Timothy Lee Fox, Mayor**
Wendy Knight called the roll, Mayor Fox declared a quorum present.
- C) Invocation – Rod Baker, NorthStar Church**
- D) Pledge of Allegiance – Timothy Lee Fox, Mayor**
- E) Proclamation Honoring Gerhard Fischer, D.D.S. - Timothy Lee Fox, Mayor**
[DR. FISCHER PROCLAMATION](#)
- F) City Manager Report – David Tillotson, City Manager**
[CM Report.09212020](#)
[Handout During Meeting Cares Act Request](#)
- G) Mayor Report – Timothy Lee Fox, Mayor**

There was no Mayor report.

H) Council Comments

Councilor Lund attended Glenpool's double-header softball games on Friday, and said the team played very well. She added that **Councilor Kearns'** daughter had a home-run, and a triple.

I) Public Comments

There were no public comments.

J) Scheduled Business

- 1) Discussion and possible action to approve minutes from September 8, 2020 meeting.
(Wendy Knight, City Clerk)

Moved by Momodou Ceesay, seconded by Tim Fox

To approve the minutes as presented.

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

CARRIED.

[City Council Regular Meeting - 08 Sep 2020 - Minutes - Html](#)

- 2) Discussion and possible action to approve the Glenpool School District School Resource Officer Agreement for Fiscal Year 2020-2021.
(David Tillotson, City Manager)

Mr. Tillotson presented and recommended Council approval of the Glenpool School District School Resource Officer Agreement for Fiscal Year 2020-2021. Glenpool Public Schools has contracted with the City for school resource officers for a number of years. Traditionally they pay 50% of the costs for salaries and benefits for those officers. This contract extends the SRO program for the current school year, with the cost this year for the school being \$93,775.50.

Moved by Jacqueline Triplett-Lund, seconded by Joyce Calvert

To approve the Glenpool School District School Resource Officer Agreement for Fiscal Year 2020-2021.

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

CARRIED.

[Staff Report - SRO Agreement](#)
[SRO Contract FY20-21](#)

- 3) Discussion and possible action to approve the Park User Agreement with the Chamber of Commerce for use of the park for BlackGold Days.
(David Tillotson, City Manager)

Mr. Tillotson presented and recommended Council approval of the Park User Agreement with the Chamber of Commerce for use of the park for BlackGold Days. The City Council has approved a Park User Agreement for the use of BlackGold Park by the Chamber of Commerce for BlackGold Days for the past several years. This agreement includes a new section requiring the Chamber to have a written plan to address COVID issues like social distancing, sanitation, compliance state and local regulations and CDC guidelines, etc.

Moved by Jacqueline Triplett-Lund, seconded by Momodou Ceesay

To approve the Park User Agreement with the Chamber of Commerce for use of the park for BlackGold Days.

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

CARRIED.

[Staff Report - Park User Agreement with Chamber](#)

Signed User Agreement - BG Days

- 4) Discussion and possible action to deny Change Order No. 002 from Dunham's Asphalt Services for the Warrior Road Rehab Project, Phase II, and said Contractor be assessed liquidated damages at the rate of \$250.00/day for a total amount of \$7,500.00 as specified in the Construction Contract Agreement with the penalty amount being deducted from the final payment of the project.
(Lynn Burrow, Community Development Director)

Mr. Burrow presented and recommended Council deny Change Order No. 002 from Dunham's Asphalt Services for the Warrior Road Rehab Project, Phase II, and said Contractor be assessed liquidated damages at the rate of \$250.00/day for a total amount of \$7,500.00 as specified in the Construction Contract Agreement with the penalty amount being deducted from the final payment of the project. Staff reviewed the requested Change Order and the rainfall data from the National Weather Service and has determined that a total of seven (7) additional days for rain delay should be added to the original contract duration for Substantial Completion. Staff has also verified that thirty (30) additional calendar days were needed to be in position to officially declare the project Substantially Complete.

Moved by Jacqueline Triplett-Lund, seconded by Joyce Calvert

To deny Change Order No. 002 from Dunham's Asphalt Services for the Warrior Road Rehab Project, Phase II, and said Contractor be assessed liquidated damages at the rate of \$250.00/day for a total amount of \$7,500.00 as specified in the Construction Contract Agreement with the penalty amount being deducted from the final payment of the project.

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

CARRIED.

Warrior Road Change Order No. 2

- 5) Discussion and possible action to approve Change Order No. 003 from Dunham's Asphalt Services in a total amount not to exceed \$9,190.00, for the Warrior Road Rehab Project, Phase II, and to authorize the City

Manager to execute the same.
(Lynn Burrow, Community Development Director)

Mr. Burrow presented and recommended Council approval of Change Order No. 003 from Dunham's Asphalt Services in a total amount not to exceed \$9,190.00, for the Warrior Road Rehab Project, Phase II. The proposed Change Order covers the installation of one additional ADA compliant sidewalk ramp at a pedestrian street crossing located on Warrior Road. This Pedestrian Street Crossing is located near the existing access drive to the middle school building and the baseball sports complex.

Moved by Momodou Ceesay, seconded by Jacqueline Triplett-Lund

To approve Change Order No. 003 from Dunham's Asphalt Services in a total amount not to exceed \$9,190.00, for the Warrior Road Rehab Project, Phase II, and to authorize the City Manager to execute the same.

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

CARRIED.

[09 08 20 Warrior Road Change Order No. 3](#)

- 6) Discussion and possible action to approve Change Order No. 004 from Dunham's Asphalt Services in a total amount not to exceed \$10,855.00, for the Warrior Road Rehab Project, Phase II, and to authorize the City Manager to execute the same.
(Lynn Burrow, Community Development Director)

Mr. Burrow presented and recommended Council approval of Change Order No. 004 from Dunham's Asphalt Services in a total amount not to exceed \$10,855.00, for the Warrior Road Rehab Project, Phase II. The proposed Change Order covers the installation of 500 LF of reinforced concrete slope-wall located along a portion of the east curb line of Warrior Road.

Moved by Momodou Ceesay, seconded by Joyce Calvert

To approve Change Order No. 004 from Dunham's Asphalt Services in a total amount not to exceed \$10,855.00, for the Warrior Road Rehab Project, Phase II, and to authorize the City Manager to execute the same.

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

CARRIED.

[Warrior Road Change Order No. 4](#)

- 7) Discussion of ideas to improve administrative functions, eligibility for appointment and sustained membership, and development processes as they relate to the Planning Commission and Board of Adjustment. No action will be taken.

(Joyce Calvert, Councilor)

A discussion of ideas to improve administrative functions, eligibility for appointment and sustained membership, and development processes as they relate to the Planning Commission and Board of Adjustment was held. No action was taken.

- 8) Discussion and possible action to enter into executive session for the purposes of (a) conferring on matters pertaining to economic development, including the transfer of property, financing, or the creation of a proposal to entice a business to locate within the City of Glenpool if public disclosure of the matter discussed would interfere with the development of products or services or if public disclosure would violate the confidentiality of the business, pursuant to 25 O.S. § 307.C.10. (Open Meeting Act); and (b) discussing the employment, hiring, appointment, promotion, demotion, disciplining or resignation of an individual salaried public employee; to wit, possible amendments to the City Manager Employment Contract, pursuant to 25 O.S. § 307.B.1. (Open Meeting Act).

(David Tillotson, City Manager), (Lowell Peterson, City Attorney)

Rickey Hayes, Retail Attractions LLC, was invited to Executive Session.

Moved by Jacqueline Triplett-Lund, seconded by Joyce Calvert

To enter into Executive Session at 7:45 p.m.

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

CARRIED.

- 9) Discussion and possible action to reconvene in Regular session.
(Timothy Lee Fox, Mayor)

Moved by Jacqueline Triplett-Lund, seconded by Joyce Calvert

To reconvene in Regular Session at 9:03 p.m.

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

CARRIED.

K) Adjournment

Mayor Fox declared the meeting adjourned at 9:03 p.m.



STAFF REPORT

To: Honorable Mayor and Council

From: John Gonsalves, Finance Director/Treasurer

Date: October 05, 2020

Re: FY2019-2020 Encumbrance Rollover to FY2020-2021

Background:

The proposed Encumbrance Rollover reflects 2019-2020 fiscal year-end encumbrances that were not completed during the fiscal year. Any encumbrances (Purchase Orders) that carry a balance at the end of the previous fiscal year are "rolled over" into the current year, and the budgets that supported those balances are also added to the current budget. Any incomplete projects that carry a budget balance at the end of the previous fiscal year are also rolled over into the current fiscal year. These amendments adjust the budgeted beginning fund balances, based on the previous year's final ending balance numbers.

Attached is the listing of project encumbrances for rollover, totaled by Fund and Department.

Staff Recommendation:

Staff recommends a motion to approve encumbrance rollovers from FY2019-2020 to FY2020-2021.

Attachments:

FY 2019-2020 Encumbrance Rollover

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

City of Glenpool

Fund	Account	Vendor	Amount	Purchase Order #	Description	Date Approved By Council
1	01-6-01-6236	Arledge & Associates, P.C	\$ 3,100		To complete FY2019-2020 audit	September 3,2019
1	01-6-07-6333	Storm Sirens Inc	\$ 48,000	20-10765	Storm Siren CD&F	June 1,2020
1	01-6-14-6333	Jim Glover Chevrolet	\$ 32,624	20-10503	Vehicle for Community Development	January 6,2020
1	01-6-14-6333	Arrowhead Truck Equipment	\$ 10,380	20-10437	Dump Body	January 6,2020
4	04-6-14-6359	Rick Stuber Architecture	\$ 18,800	20-10844	Black Gold Master Plan	June 1,2020
50	50-6-14-6360	Dunham Asphalt Services	\$ 375,229		Warrior Road : Phase II	May 4,2020
51	51-6-06-6358	Nothern Safety & Industri	\$ 72,026	20-10767	Bunker Gear and rescue Equipment	June 1,2020
51	51-6-03-6333	Tyler Tech	\$ 69,653		Mobile Data Computers Purchase	October 16,2019
Total			\$ 629,813			



STAFF REPORT

To: Honorable Mayor and Council

From: John Gonsalves, Finance Director/Treasurer

Date: October 05, 2020

Re: Proposed Budget Amendment for FY2020-2021

Background:

To reflect the encumbrance rollover to the FY 2020-2021 Budget an amendment must be authorized by Council. The attached budget amendment exhibits an increase to revenue and expenditures to cover the cost of various incomplete projects that were rolled over from FY2019-2020 to FY2020-2021.

Attached is a detailed list of requested amendments.

Staff Recommendation:

Staff recommends approval of Budget Amendment Form City-1.

Attachments:

FY 2020-2021 Budget Amendment Form City-1

City of Glenpool Budget Amendment

Fiscal Year: 2020-2021
 Amendment No: CITY 1
 Date Requested: 5-Oct-20

REVENUE

Fund	Account Number	Acct Name	Amount	New Budget Amount
1	01-5-00-5409	TRANSFER FROM FUND BALANCE	\$ 3,100	\$ 40,915
1	01-5-00-5409	TRANSFER FROM FUND BALANCE	\$ 48,000	\$ 88,915
1	01-5-00-5409	TRANSFER FROM FUND BALANCE	\$ 43,004	\$ 131,919
4	04-5-00-5409	TRANSFER FROM FUND BALANCE	\$ 5,000	\$ 5,000
50	50-5-00-5409	TRANSFER FROM FUND BALANCE	\$ 375,229	\$ 375,229
51	51-5-00-5409	TRANSFER FROM FUND BALANCE	\$ 72,026	\$ 77,821
51	51-5-00-5409	TRANSFER FROM FUND BALANCE	\$ 69,653	\$ 147,474

Total:

EXPENSES

Fund	Account Number	Acct Name	Amount	New Budget Amount
1	01-6-01-6236	Audit Fees	\$ 3,100	\$ 23,100
1	01-6-07-6333	Capital Purchase	\$ 48,000	\$ 48,000
1	1-6-14-6333	Capital Purchase	\$ 43,004	\$ 43,004
4	04-6-14-6359	Capital Parks Improvement	\$ 5,000	\$ 18,800
50	50-6-14-6360	Street Improvements	\$ 375,229	\$ 749,012
51	51-6-06-6358	Fire Equipment	\$ 72,026	\$ 72,026
51	51-6-03-6333	Capital Equipment	\$ 69,653	\$ 69,653

Approved by the City of Glenpool:

 Mayor

 Date



To: Mayor and Council

From: David Tillotson, City Manager

Date: September 25, 2020

Re: Chamber Agreement

Background:

The Chamber Contract is submitted for your approval. There are no monetary modifications from the previous contract, which calls for \$32,000 to be paid annually to the Chamber, plus \$5000 for BlackGold Days. There are a couple of changes that I want to bring to your attention:

- The total days the Chamber is not required to man the front desk increased from 12 to 15 at the request of the Chamber.
- We removed the monthly real estate report and replaced it with updated Business Retention and Expansion activities at the request of the City.
- We added a Force Majeure clause at the request of the Chamber.

Staff Recommendation:

Staff recommends approval of the Agreement with the Glenpool Chamber of Commerce and the Glenpool Industrial Authority for FY2020-2021.

Attachments:

- Chamber of Commerce Agreement

Glenpool Industrial Authority/ Glenpool Chamber of Commerce Agreement

This agreement ("Agreement") is effective as of July 1, 2020, without regard to the date signed by either party, by and between the City of Glenpool, Oklahoma, a municipal corporation (the "City"), the Glenpool Industrial Authority, an Oklahoma public trust of which the City of Glenpool is beneficiary, ("GIA") and the Glenpool Chamber of Commerce, a not-for-profit corporation("Chamber").

I. GIA agrees to provide the following:

- A. GIA will provide space consisting of two offices and a reception area on the first floor of the City Hall/Conference Center to be occupied by the Chamber for its exclusive use.
- B. Based on availability as determined in its discretion, GIA will provide use of meeting space for periodic use by the Chamber with reasonable notice to, and to be coordinated with, the Conference Center Director, and at no cost the Chamber. Chamber will be responsible for closing and locking the facility in the event their meeting concludes after city-hall business hours unless alternate arrangements are made with the Conference Center Director.
- C. GIA will provide the most appropriate meeting space, as determined by the Conference Center Director, for nine monthly business luncheons hosted by the Chamber, with reasonable notice to GIA, at no cost to the Chamber.
- D. GIA will also provide, at no cost to the Chamber, use of conference center space for the annual banquet hosted by the Chamber. Chamber shall be responsible for reserving said space at least six months in advance to avoid potential conflicts with other leases at the Conference Center.
- E. GIA or City will provide and pay for all electricity, natural gas and City of Glenpool or the Glenpool Utility Services Authority-owned or -managed utilities for the spaces described in subsections A., B., C. and D.
- F. City will provide Chamber Two Thousand Six Hundred Sixty-Six Dollars and Sixty-Six Cents monthly (\$2,666.66 monthly; aggregate of \$32,000 annually) as consideration for Chamber services that are of community-wide benefit to the City of Glenpool and enumerated in Section II of this Agreement.
- G. GIA will provide personnel to supplement the front desk support otherwise provided by the Chamber as required under Section II, for up to one day per week. Such supplemental support shall only be required when existing Chamber personnel are needed to assist with an event being sponsored or promoted under the requirements of Section II of this Agreement. Routine requests for support will be submitted to the city manager at least 48 hours in advance or risk that such

personnel will not be available. GIA shall not be required to provide such supplemental support for more than 15 days during any fiscal year that this Agreement is in force.

- H. GIA will support the economic development goals of the annual BlackGold Days event by contributing \$5,000 subject to such reasonable restrictions on its use as GIA or City deems appropriate; provided that the Chamber, or its vendors, will be responsible for the cost of making arrangements for additional trash service and portable restrooms. Costs for electrical work, park improvements requested by the Chamber for BlackGold Days and the cost of labor for City or GIA personnel provided to Chamber for the performance, without limitation, of maintenance, set-up assistance and/or security will be negotiated annually by the Chamber Director and City Manager. Neither the City nor GIA will be obligated to any monetary commitment for this event beyond the \$5,000 contributed under this subsection H.

II. Chamber agrees to provide the following:

- A. At any time Chamber personnel are the last to leave the premises, it will be that person's(s') responsibility to ensure that the Premises are closed and secured. Specifically, it is the responsibility of the Chamber to ensure the Conference Center is closed and secured properly at the end of any event hosted by the Chamber.
- B. Chamber will be responsible to pay: (i) annual rent to GIA for specified office, storage and conference room space in an amount not to exceed one hundred dollars (\$100) annually for the term of this Agreement; (ii) its own phone and Internet services, and (iii) signage pre-approved by City of Glenpool or GIA staff.
- C. The chamber shall work on business retention and expansion efforts with new and existing businesses, and shall continue to serve as a local business advocate addressing the concerns of local businesses. The chamber will provide a monthly (quarterly, whichever you prefer) report highlighting significant concerns of area businesses to the City Manager. The report will contain such information as the names and number of businesses contacted, how long the business has been in operation, number of employees, business ownership, sales trends of the business, percentage of repeat business, where customers come from, basic challenges, what other types of businesses they would like to see in Glenpool, and in what areas they need more training or assistance. The Chamber shall also periodically report significant concerns of the business community to the City Manager to the extent deemed necessary and appropriate by the Chamber.
- D. Chamber shall provide front desk support for the City Hall/Conference Center during regular business days of the City of Glenpool for the hours from 8 a.m. through 5 p.m. Monday through Friday. No such services shall be required on days that are official holidays of the City of Glenpool. As provided by Section I(G), Chamber shall notify the city manager, or his/her designee, at least 48 hours in advance of non-emergent situations where supplemental personnel are needed by the Chamber to fulfill the requirements of this section. In emergency situations (i.e. unexpected

absences), the Chamber shall immediately notify the city manager or designee of the need for supplemental personnel.

- E. Chamber will provide an Annual Activity Report, in a format agreed to between the parties, to be submitted to the Glenpool City Manager by the 10th day of June of each fiscal year this Agreement is in effect.
- F. Chamber agrees to provide one scholarship on behalf of the City of Glenpool to a Glenpool resident to attend Leadership Glenpool. The City Manager and Chamber Director will jointly approve the scholarship recipient.

III. Term, Renewal and Termination

- A. The term of this Agreement shall be one year, to be measured on a City of Glenpool fiscal year (July 1, 2020 - June 30, 2021) basis ("Term"), with any payments to the Chamber provided as consideration for services to GIA or the City of Glenpool, but not issued as of the effective date of this Agreement, being payable retroactively to July 1, 2020.
- B. Although GIA, the City and the Chamber, by appropriate action of their respective governing bodies, may opt to extend this Agreement or negotiate a new agreement upon expiration of the term set forth in subsection III. A., GIA, the City and the Chamber understand and acknowledge that that neither the City of Glenpool, the GIA nor the Chamber intend this Agreement as a representation, nor should it be read to represent, that either party has any obligation either to extend or replace this Agreement. Under no circumstance will this Agreement automatically renew
- C. Either party may terminate this Agreement by providing written 60 days' notice to the other party, provided that either party may immediately terminate this Agreement upon the breach of a material term by the other.

IV. Force Majeure

Neither GIA, the City nor the Chamber shall be responsible or liable for failure to perform any obligation under this Agreement if such failure is caused by or is due to acts or regulations of public authorities, civil unrest, epidemic or outbreak of infectious disease, interruption or delay of transportation service, acts of God, or any cause beyond the control of such party.

V. Entire Agreement

It is understood that this Agreement is a complete understanding of all terms and conditions governed by this Agreement during the stated term, and that said terms and conditions cannot be altered in any manner other than by written agreement of both parties.

IN WITNESS WHEREOF, the parties have hereto set their hands this ____ day of July, 2020.

THE CITY OF GLENPOOL, OKLAHOMA
A Municipal Corporation

By: _____
Timothy Lee Fox, Mayor

THE GLENPOOL INDUSTRIAL AUTHORITY,
An Oklahoma Trust Authority

By: _____
Timothy Lee Fox, Chairman

Attest:

Wendy Knight, City Clerk /Trust Authority Secretary

Approved as to form:

Lowell Peterson, City Attorney/Trust Authority Attorney

THE GLENPOOL CHAMBER OF COMMERCE

By: _____
Name: _____
Title: _____

Attest:

Secretary, Board of Directors

Approved as to form:



Chamber Attorney
Scott Helton
Helton Law Firm

IN WITNESS WHEREOF, the parties have hereto set their hands this ____ day of July, 2020.

THE CITY OF GLENPOOL, OKLAHOMA
A Municipal Corporation

By: _____
Timothy Lee Fox, Mayor

THE GLENPOOL INDUSTRIAL AUTHORITY,
An Oklahoma Trust Authority

By: _____
Timothy Lee Fox, Chairman

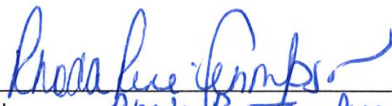
Attest:

Wendy Knight, City Clerk /Trust Authority Secretary

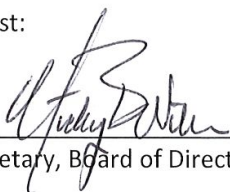
Approved as to form:

Lowell Peterson, City Attorney/Trust Authority Attorney

THE GLENPOOL CHAMBER OF COMMERCE

By: 
Name: Rhoda Lee Thompson
Title: CHAIRMAN - GLENPOOL CHAMBER OF COMMERCE

Attest:


Secretary, Board of Directors

Approved as to form:

Chamber Attorney

CONTINGENT SALES TAX REBATE AGREEMENT

THIS CONTINGENT SALES TAX REBATE AGREEMENT (the “**Agreement**”) made and entered into as of the last date executed by either party (the “**Effective Date**”), by and between the **City of Glenpool**, an Oklahoma municipal corporation (the “**City**”) and **Doc’s Food Stores, Inc.**, an Oklahoma domestic corporation, d/b/a **Glenpool Country Mart** (“**Country Mart**”).

WHEREAS, Country Mart proposes to invest a minimum of One Million Dollars (\$1,000,000.00) in updating and remodeling its currently operating grocery store facility, including associated real property conveyance and transactional costs, located at 14189 S. Elm Street, Glenpool, Oklahoma 74033 (such updating, remodeling, and conveyance/transactional costs the “**Project**” and such currently operating grocery store facility, the “**Business**”); and

WHEREAS, Country Mart expects that, upon completion of the Project, the sales of the Business will increase between twenty percent (20%) and thirty percent (30%); and

WHEREAS, the City desires to incentivize Country Mart to undertake and complete the Project in order that the City may obtain the benefits of additional sales tax and utility revenues, as well as related permitting fees, for enhancement and to promote the general welfare of the City, by promising to Country Mart the consideration of allocating to Country Mart a designated portion of **Enhanced Sales Tax Payments** (as defined in Section 3.D.i. of this Agreement) made by the Business only upon completion of the Project and only when such Enhanced Sales Tax Payments are actually remitted to the City by the Oklahoma Tax Commission upon receipt from the Business (such allocated portion of Enhanced Sales Tax Payments being the “**Sales Tax Rebate**”), subject to conditions in this Agreement.

THEREFORE, the City and Country Mart, in consideration of the foregoing and as further set forth in this Agreement, hereby agree as follows:

1. PURPOSE AND CONSIDERATION

The City’s purpose in entering into this Agreement is that the City may facilitate and encourage economic development within the City by incentivizing Country Mart to complete the Project and expand its business.

Consideration to the City is that, upon completion of the Project, the Business will provide Enhanced Sales Tax Payments for the benefit of the City that exceed retail sales taxes currently generated by the Business and will also exceed the amount of the proposed Sales Tax Rebate. The expanded Business is also expected to generate utility revenues and payment to the City of all requisite fees for building and related permits.

Consideration to Country Mart is payment to Country Mart by the City of the Sales Tax Rebate as provided, and under the terms and conditions provided, in Section 3 of this Agreement.

2. SCOPE OF BENEFIT CONFERRED

The Project will, in its entirety, be undertaken and completed at the sole cost and risk of Country Mart and completely funded with no direct assistance from the City. All required permitting fees have been or shall be paid as accrued. Subject to all applicable requirements of the Oklahoma Constitution and applicable State statutes, and solely for the purpose of obtaining for the City the foregoing benefits, the City will provide to Country Mart the Sales Tax Rebate based on Enhanced Sales Tax Payments actually generated, collected and remitted by the Business over and above the sales tax revenues generated by the Business prior to undertaking and completing the Project in an amount stated, agreed to by the parties and defined in Section 3.D. of this Agreement as the “**Baseline Threshold**”, net of any discounts or deductions, derived from the Business in amounts and subject to conditions set forth in Section 4 of this Agreement.

3. REIMBURSEMENT OF ALLOCATED PORTION OF ENHANCED SALES TAX PAYMENTS ACTUALLY PAID TO THE CITY (“**SALES TAX REBATE**”)

Payment to Country Mart by the City in the form of the Sales Tax Rebate consisting of an allocated portion of the Enhanced Sales Tax Payments derived from completion of the Project and remitted to the City shall occur as follows:

- A. The sole source of funds for the Sales Tax Rebate to Country Mart will be derived from Enhanced Sales Tax Payments actually received by the City, through its contract with the Oklahoma Tax Commission, as generated by taxable retail sales of the Business during the course of a Municipal Fiscal Year as defined in Section 3.C. of this Agreement.
- B. The City shall not be liable for any errors or delays in payment of the Sales Tax Rebate caused by corresponding errors or delays in sales tax revenue received from the Oklahoma Tax Commission.
- C. The Sales Tax Rebate to Country Mart will commence when:
 - i. All remodeling and/or improvements associated with site plans to be submitted to the City by Country Mart are completed; as evidenced by:
 - 1. Approval by the City Building Official and/or Fire Marshall on the Final Inspection for the improvements; and
 - 2. Issuance by the City of a certificate of completion on the building and site improvements contemplated under the submitted plans; and
 - 3. Certification in writing by Country Mart that one million dollars in improvements, agreed to as part of this Agreement, has been completed; and
 - ii. The beginning of the next Municipal Fiscal Year following completion of the items above. Municipal Fiscal Year shall mean the twelve-month period of July 1 through June 30.

(satisfaction of items C.i. and C.ii. being the “**Commencement Date**”)

- D. The City will allocate to Country Mart the Sales Tax Rebate calculated as follows:
- i. “**Enhanced Sales Tax Payments**” for any Municipal Fiscal Year shall mean retail sales taxes paid by the Business to the City during such Municipal Fiscal Year in excess of Two Hundred Twenty-Six Thousand, Six Hundred Seventy-One Dollars (\$226,671.00) (the “**Baseline Threshold**”).
 - ii. When aggregate sales tax payments made to the City by the Business reach the Baseline Threshold, sales taxes collected in excess of such Baseline Threshold (the Enhanced Sales Tax Payments) shall be subject to the Sales Tax Rebate.
 - iii. Aggregate sales tax payments due Glenpool on retail sales of the Business as of the date of this Agreement is five and one-tenth percent (5.1%) of all retail sales. That is, 5.1% of taxable retail sales equals one hundred percent (100%) of sales tax payments collected. Three per cent (3%) of such retail sales is “unrestricted” sales tax.
 - iv. The Sales Tax Rebate shall be equivalent to one-third (1/3) of the total three percent (3%) unrestricted sales tax collected and paid on retail sales by the Business in excess of the Baseline Threshold (the “**Enhanced Sales Tax Payments**”). That is, an amount equivalent to one percent (1%) of all taxable sales derived from the Business and delivered and reported to the City by the Oklahoma Tax Commission, net of any discounts or deductions available to the Business, after the Baseline Threshold of sales tax payments has been reached, shall constitute the Sales Tax Rebate payment.
 - v. Such Sales Tax Rebate payments will be made to Country Mart only until the sooner of: a maximum aggregate Sales Tax Rebate of Six Hundred Thousand Dollars (\$600,000.00) has been reimbursed; or this Agreement has been in effect for ten (10) years from the Commencement Date. The City, in its sole and absolute discretion, may elect to reimburse Country Mart more one-third (1/3) of the three percent (3%) unrestricted sales tax paid to the City (*i.e.*, more than one per cent (1%) of taxable retail sales) for any Municipal Fiscal Year in order to accelerate the payment obligation. In no case shall the total of Sales Tax Rebate payments exceed \$600,000.00.

4. LIMITATIONS

The parties acknowledge that, under applicable Oklahoma law, the City may not obligate itself to appropriate or otherwise allocate any existing or future tax or other monies to the City for the purpose of making the reimbursements contemplated by this Agreement in any future fiscal year but only on a current fiscal year basis. Notwithstanding this limitation, the parties further acknowledge that the City has represented its willingness to, and has expressed a good faith, reasonable expectation that it will, take all such actions as may reasonably be necessary to accommodate and facilitate its performance under this Agreement.

5. AUTHORITY TO ENTER INTO AGREEMENT; REPRESENTATIONS

The parties represent each to the other, by execution of this Agreement by the undersigned representatives identified below, that they have, through their authoritative boards or by such other actions as may lawfully be required, been authorized to enter into this Agreement; that the undersigned representatives have been duly authorized to execute this Agreement on behalf of each respective party; and that such authority has been granted on the basis of full and frank disclosure of all negotiations by and between the parties.

6. DISPUTE RESOLUTION

The parties hereto understand, agree and covenant each with the other, that in the event of any dispute or disagreement which the parties cannot mutually resolve by discussion and settlement, each party waives its right to trial by court or trial by jury and consents to resolve the dispute through arbitration under the guidelines of the American Arbitration Act. Should such disagreement or dispute arise, and if not settled within 60 days from the date of inception, either party shall have 30 days to advise the other of its intention to present the matter to binding arbitration. If, at the end of those 30 days, the matter remains unresolved, then either party will have 30 days thereafter to request binding arbitration with the American Arbitration Association.

7. COMPLIANCE WITH APPLICABLE LAWS; GOVERNING LAW

The parties to this Agreement agree that the Constitution and laws of the State of Oklahoma, and any applicable municipal ordinances of the City, shall govern the validity, construction, interpretation, and effect of this Agreement. In the event of conflict between the Constitution or any law of the State and any ordinance of the City, the Constitution or law of the State shall be applied.

8. CONTINGENCIES

- A. City and Country Mart shall be released from all respective obligations to each other otherwise imposed by this Agreement, and the Agreement shall be terminated and rendered null and void without liability to either party and the City shall not be liable for the Sales Tax Rebate or any other obligation to Country Mart if Country Mart does not for any reason complete the Project with an investment of at least One Million Dollars (\$1,000,000.00).
- B. The City shall be in default of this Agreement if the City fails to make payment of the Sales Tax Rebate reimbursements due hereunder to Country Mart in accordance with the schedule and amounts provided by this Agreement, except as limited by Sections 4. and 8.A. of this Agreement. If default by the City occurs, Country Mart may issue written notice to the City advising the City that it has thirty (30) days to cure such default. If the City fails to cure such default within thirty (30) days from the date it receives the foregoing notice from Country Mart, then Country Mart may proceed

against the City to collect all amounts due Country Mart subject to the limitations of this Agreement.

9. FORCE MAJEURE

The time frames for performance of either party hereunder shall be extended if such performance is delayed due to a catastrophe, riot, war, governmental order or regulation, strike, act of God or other similar contingency beyond the reasonable control of such party or its agents or contractors, except to the extent that such party fails to exercise reasonable measures to mitigate such delay.

10. ASSIGNMENT OF AGREEMENT

No assignment of this Agreement, nor of any right accruing under this Agreement, shall be made in whole or in part by Country Mart, other than to an entity controlling or controlled by Doc's Food Stores, Inc., without the express written consent of the City, not to be unreasonably withheld.

11. BINDING EFFECT

Except as otherwise provided by Sections 4. and 8.A., the provisions, covenants, terms and conditions in this Agreement apply to bind the parties, their legal heirs, representatives, successors and assigns.

12. AMENDMENT OF THE AGREEMENT

No modification or amendment of this Agreement shall be effective unless it is in writing, approved by duly authorized representatives of both parties, and signed by duly authorized representatives of the City and Country Mart. A signed original of such modification or amendment shall be fastened to the original Agreement and shall be deemed incorporated herein by reference, with signed copies retained by the parties.

13. ENTIRE AGREEMENT; MERGER CLAUSE: PREVIOUS AGREEMENTS
SUPERCEDED

This Agreement constitutes the final and complete agreement and understanding among the parties. All prior and contemporaneous agreements and understandings, whether oral or written, are to be without effect in the construction of any provision or term of this Agreement.

14. NOTICE

A letter or other postal communication properly addressed and sent by first class mail, certified mail, or registered mail, to either party at the address provided below (or other address provided by either party subsequently to execution of this Agreement) shall constitute sufficient notice whenever written notice is required for any purpose of this

Agreement. Other forms of notice, such as email or fax, are acceptable but shall be effective to meet a notice requirement only if receipt is acknowledged by the receiving party. Notice is deemed to have been given as required when actually received or five days after verified delivery, whichever is earlier.

Address for notices to City:

City of Glenpool

David Tillotson, City Manager
12205 S. Yukon Avenue
Glenpool, OK 74033

Address for notice to Country Mart:

Doc's Food Stores, Inc. d/b/a Glenpool
Country Mart
Steve Davis, Chief Financial Officer
15028 S. Memorial Drive
Bixby, Oklahoma 74008

15. CONFIDENTIALITY REQUIREMENTS

Country Mart and the City acknowledge that, during the term of this Agreement, either party may or will have access to and receive information, records, files, data, or other materials of any description without limitation (individually or collectively, "**Confidential Information**") relating to business of the other party or that the other party considers and treats as confidential or proprietary in nature. Each party therefore agrees that it will not directly or indirectly disclose any such Confidential Information owned by or in the possession or control of the other to any unauthorized person or use any such Confidential Information for any unauthorized purpose.

16. RECORDS AND AUDITS

Country Mart acknowledges that the City may be subject to audit of its records pertaining to the transactions contemplated by this Agreement by State or federal governmental authority. Country Mart agrees to cooperate on a reasonable basis with respect to verifying payments or reimbursements made by the City to Country Mart in accordance with this Agreement.

IN WITNESS WHEREOF, the parties, by the undersigned duly authorized representatives, hereto affix their signatures and seals as of the dates indicated, the last such date being the Effective Date of this Agreement.

CITY OF GLENPOOL,
An Oklahoma municipal corporation

DATE EXECUTED

By: _____
Timothy Lee Fox, Mayor

Attest:

By: _____ [SEAL]
City Clerk, Wendy Knight

Approved as to form:

By: _____
City Attorney, Lowell L. Peterson

DOC'S FOOD STORES, INC.,
A domestic Oklahoma corporation

DATE EXECUTED

By: _____

Name: _____

Title: _____

**FOURTH ADDENDUM TO
CITY MANAGER EMPLOYMENT CONTRACT**

This Fourth Addendum to the City Manager Employment Contract ("Fourth Addendum") is made and entered into with an effective date of the 1st day of July 2020 ("Effective Date"), by and between the **CITY OF GLENPOOL, OKLAHOMA**, a municipal corporation (the "City" or "Employer"), the **GLENPOOL UTILITY SERVICES AUTHORITY**, a public trust organized under the Oklahoma Public Trust Act, Oklahoma Statutes Title 60 § 176 *et seq.* ("GUSA") and **DAVID TILLOTSON** ("Employee").

RECITALS:

WHEREAS, Employer and Employee entered into a City Manager Employment Contract with an Effective Date of September 18, 2017, (the "Contract") which provides in Section 1 that the Term of the Contract was from its Effective Date through June 30, 2020, with a provision that the Contract shall automatically renew for successive terms of three years (July 1 to June 30) unless otherwise agreed in writing by the Parties or terminated or non-renewed by one of them in accordance with Section 15 of the Contract; and.

WHEREAS, Section 3 of the Contract provides that a cost of living increase in base salary compensation, if any, will be memorialized in a written addendum to the Contract to be signed by the Mayor without further action of the City Council; and

WHEREAS, Section 4.I. of the Contract provides for an Employer's contribution to Employee's retirement plan only through June 30, 2020; and

WHEREAS, Section 5 of the Contract provides for a "performance bonus" to be granted by Employer to Employee upon the achievement of certain economic development criteria stated in said Section 5; and

WHEREAS, Section 7 of the Contract provides that Employer shall, on at least an annual basis, evaluate and assess Employee's performance and shall consider providing Employee a "performance incentive bonus" as a result of such evaluation, which performance incentive bonus is to be separate and distinct from, and have no effect on, the "retail development performance bonus" provided by Section 5; and

WHEREAS, Section 9 of the Contract provides for reimbursement to Employee of up to a maximum of \$500 per month for reasonable and necessary expenses made by him, *provided that* Employee provide receipts or other documentation adequate to demonstrate the benefit that Employer received from such expenses; and

WHEREAS, The Contract in its present form does not make any provision for a Retention Bonus as that term is defined herein; and

WHEREAS, The City Council (acting also as the GUSA Board of Trustees) has requested certain amendments be made to the foregoing Sections 1., 3., 4.I., 5., 7. and 9. of the Contract for the purpose of providing greater clarity and oversight, while reducing ambiguity or duplication of any provisions contained therein, as well as adding a provision for a Retention Bonus; and

WHEREAS, The City Council included in the motion to amend Employee's City Manager Employment Contract by the Third Addendum, which was subsequently ratified by a vote of the City Council and the GUSA Board of Trustees, a provision to allow the Mayor (acting also as Chair of the GUSA Board of Trustees) to sign required addendum(s) to the City Manager Employment Contract without additional City Council approvals was likewise adopted.

NOW THEREFORE, in consideration of these recitals and mutual agreements, covenants and conditions contained herein, the parties agree as follows:

Section 1 of the Contract shall be and hereby is rewritten as follows (deleted language is shown as stricken and new language is underlined):

1. **Term.** Employer agrees to employ Employee as City Manager for the period of the July 1, 2020 through June 30, 2024 ("Term"). Employee accepts such employment and agrees to serve as City Manager for the entire Contract Term. Thereafter, this Contract shall automatically renew for successive terms of four years (July 1 to June 30) unless otherwise agreed in writing by the Parties or terminated or non-renewed by one of them in accordance with Section 15 of this Contract.

Section 3 of the Contract shall be rewritten as follows (deleted language is shown as stricken and new language is underlined):

3. **Base Salary Compensation.** In exchange for Employee's services to be rendered as City Manager, Employee shall be paid an annual base salary of One Hundred Twenty Five Thousand Two Hundred Fifty Six dollars and Four cents (\$125,256.04) subject to applicable withholdings. Employee's salary shall be paid in accordance with the payroll dates in effect for other full-time employees of the City. If all full-time employees of the City who are not members of a collective bargaining unit are given a cost of living raise in their compensation, then Employee's annual base salary shall be proportionately increased. This amended Section 3 of the Contract shall provide sufficient authorization of such proportionate increase without the necessity of any further action by the City Council or the GUSA Board of Trustees or any member of either body. ~~Any cost of living increase in Employee's salary shall be memorialized in a written addendum to this Contract which the Mayor is authorized to execute without further action of the City Council.~~

Section 4.I. of the Contract shall be rewritten as follows (deleted language is shown as stricken and new language is underlined):

- I. **Retirement.** Employer agrees to contribute into the Oklahoma Municipal Retirement Fund ("OMRF") Customized Manager Option retirement plan ("CMO Plan"), on behalf of Employee and solely for his benefit, according to the following rates and schedule:

- ~~_____, 2017 – June 30, 2020 → 17% of Employee's base salary per pay period~~
 - a. July 1, 2021 – June 30, 2022: 19% of Employee's base salary per pay period
 - b. July 1, 2022 – June 30, 2023: 20% of Employee's base salary per pay period
 - c. July 1, 2023 – June 30, 2024: 21% of Employee's base salary per pay period

Employee shall be fully vested in all contributions when made, and all funds contributed are subject to investment in the sole direction of Employee.

Section 5 of the Contract as currently written shall be removed in its entirety from the Contract and is shown as stricken.

~~**5. Performance Bonus.** Employer agrees to provide the Employee a performance bonus in the amount of FIVE THOUSAND DOLLARS (\$5,000.00) at the end of the initial Term of this Agreement, provided that a minimum of 30,000 square feet of retail development occurred on property, or under circumstances, in which the Employee, the City or a public trust had an active economic development role, to be further supplemented by an additional ONE THOUSAND DOLLARS (\$1,000.00) for each additional 10,000 square feet of retail development under the stated conditions. If a minimum of 30,000 square feet of retail development occurs at any time during the Term of this Agreement, Employee may request that an agenda item be prepared for the City Council to consider and possibly act on the award of the performance bonus contemplated by this Section 5.~~

New Section 5 shall be added in substitution for Section 5 as currently written for the purpose of providing for a Retention Bonus. The following section is new in its entirety:

5. Retention Bonus. Without altering any provision for termination of this Contract in accordance with Section 15 hereof, and with the understanding and agreement that a multi-year term of this Contract which is not supported by annual appropriations in the City of Glenpool budget shall nevertheless constitute a payable claim on the Glenpool Utility Services Authority budget, the renewal term of the Contract commencing on July 1, 2020, shall be four years (through June 30, 2024). Upon conditions stated in this Section 5, the GUSA Board of Trustees shall amend any current budget or adopt any upcoming budget to ensure that \$10,000.00 per fiscal year of the Contract shall be allocated to the Retention Bonus described herein (a total of \$40,000.00 in potential Retention Bonus payments upon the completion of four years of service). After completion of the second year of service under this renewal term, Employee shall be entitled to a Retention Bonus of \$15,000.00. Upon completion of the fourth year of service under this renewal term, Employee shall be entitled to an additional Retention Bonus in the amount of \$25,000.00. Retention Bonus payment(s) in any renewal contract upon expiration of the term of this renewal contract shall be a matter of negotiation at the time the parties contemplate such further renewal contract(s) and the Retention Bonus implemented by this renewal contract shall not create an obligation or entitlement to future Retention Bonus payments. This Section 5 of the Contract shall provide sufficient authorization of the Retention Bonus payment provided herein without the necessity of any further action by the City Council or the GUSA Board of Trustees or any member of either body.

Section 7 of the Contract shall be rewritten as follows (deleted language is shown as stricken and new language is underlined):

7. Performance Evaluation. The City Council shall evaluate and assess the performance of Employee at such times as the Council deems necessary and appropriate ~~by the Council~~, but in no event less than once each year and not later than the final Council meeting in March of each year. The process, form, criteria, and format for the evaluation shall be determined by the Council. The meeting(s) at which the Council evaluates and assesses the performance of Employee will be held in executive session unless the Council and Employee mutually agree that they should be held in open session. Contemporaneously with its annual evaluation of the City Manager's job performance, the City Council shall consider a performance incentive bonus for the City Manager. A performance incentive bonus, if any, shall be in the sole discretion of the Council and may be based on any considerations that the Council deems appropriate. ~~Such a performance~~

~~incentive bonus is distinct and separate from, and does not affect or replace, the retail development performance bonus described in Section 5 above, provided that, in its consideration and negotiation of such performance incentive bonus, the City Council may take into consideration the Employee's contribution to economic development in the City of Glenpool to include, but not be limited to, retail development.~~

Section 9 of the Contract shall be rewritten as follows (deleted language is shown as stricken and new language is underlined):

9. Expense Reimbursement Account/Monthly Spending Limit. Employer shall ~~reimburse Employee for~~ and does hereby authorize Employee to incur reasonable and necessary expenses made by him, including but not limited to meals for himself and others, that are verifiably connected to the performance of City business, in an amount that will not ~~to cause the aggregate of Employee's monthly expenses to exceed \$500 per month~~ Employee's monthly spending limit at the time of the expenditure, which does not carry over from month to month, when such expenses are incurred by Employee for the benefit of Employer. Employee must ~~be able to demonstrate the benefit that Employer received from any such expenditure and provide to the Council~~ expense receipts and other adequate documentation for reimbursement that the purpose of validating such expenses on a quarterly basis by no later than the final Council meeting each third month of each fiscal year. Such written accounting may be by addendum to a scheduled City Manager's report or by separate writing in the City Manager's discretion. Any dispute as to the reasonableness and necessity of an expense incurred by Employee in the performance of his duties shall be determined by the City Council whose decision shall be final in all respects. ~~Employee's expenses authorized by this Section 9 shall be reviewed quarterly by the City Council.~~

Ratification. Except to the extent modified by this Fourth Addendum, all terms and conditions contained in the City Manager Employment Contract dated September 18, 2017; the First Addendum to the Employment Contract dated July 2, 2018; the Second Addendum to the City Manager Employment Contract dated July 1, 2019; and the Third Addendum to the City Manager Employment Contract dated July 15, 2019 shall be unchanged and remain in full force and effect.

IN WITNESS WHEREOF, the parties have hereto executed this Fourth Addendum as of the date first written above.

**DAVID TILLOTSON
EMPLOYEE**

By: _____
David Tillotson, City Manager

CITY OF GLENPOOL, OKLAHOMA

By: _____
Timothy Fox, Mayor

Attest:

Wendy Knight, City Clerk

Approved as to form:

Lowell Peterson, City Attorney

GLENPOOL UTILITY SERVICES AUTHORITY

By: _____
Timothy Fox, Chairman

Attest:

Wendy Knight, Secretary

Approved as to form:

Lowell Peterson, Trust Attorney