



**NOTICE
GLENPOOL CITY COUNCIL
REGULAR MEETING**

A Regular Session of the Glenpool City Council will be held at 6:00 p.m. on November 1, 2021, at Glenpool City Hall, City Council Chambers, 12205 S. Yukon Ave., 3rd Floor, Glenpool, Oklahoma.

NOTE: The Glenpool City Council will be assembled for the meeting at the City Council Chambers, 12205 S. Yukon Ave, Glenpool, Oklahoma. Members of the public are invited to attend the in-person meeting, or join a live broadcast at this link:

Join Zoom Meeting

<https://us02web.zoom.us/j/89753555435?pwd=QzdFVjA1b0lKa1lSUFIKbUNrUUxtdz09>

Meeting ID: 897 5355 5435

Passcode: 974088

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The City Council welcomes comments from citizens of Glenpool who wish to address any item on the agenda.

- Speakers attending in **PERSON** are required to complete the Request to Speak form located on the agenda table and return to the City Clerk **PRIOR TO THE CALL TO ORDER.**
- Speakers attending via **ZOOM** are required to complete the Request to Speak form located on our website: <https://glenpoolonline.civicweb.net/document/19057/Request%20to%20Speak%20Form.pdf> and email it to the City Clerk: Wknight@cityofglenpool.com **PRIOR TO 6:00 PM NOVEMBER 1, 2021.**

AGENDA

Page

- | | | |
|----|---|---------|
| A) | Call to Order - Joyce G. Calvert, Mayor | |
| B) | Roll Call, Declaration of Quorum – Wendy Knight, City Clerk; Joyce G. Calvert, Mayor | |
| C) | Invocation – Rod Baker, NorthStar Church | |
| D) | Pledge of Allegiance – Joyce G. Calvert, Mayor | |
| E) | Recognition of Retiring MPO Randy Rains – Jim Martin, Police Chief | |
| F) | Community Development Report – Lynn Burrow, Community Development Director | |
| | 1) Community Development Director's Report 11 01 21 | 4 - 10 |
| G) | City Manager Report – David Tillotson, City Manager | |
| | 1) CM Report.11012021 | 11 - 86 |

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

I) **Council Comments**

J) **Public Comments**

K) **Scheduled Business**

- 1) Discussion and possible action to approve, deny, or amend minutes from October 18, 2021 meeting. 87 - 97
(Wendy Knight, City Clerk)
[City Council Regular Meeting - 18 Oct 2021 - Minutes - Html](#)
- 2) **TWIN PONDS: A Zone Amendment (GZ-305) and Major Amendment to Twin Ponds (PUD-41).** The subject site is generally located north of West 181st Street South – ½ mile west of Highway 75. The Zone Amendment proposes to rezone a 10.18-acre area from AG (Agricultural) to Planned Unit Development (PUD-41). Major Amendment No. 1 to Twin Ponds (PUD-41) proposes to add said 10.18-acre area into its boundaries for a future residential subdivision. **Tabled from October 18, 2021 meeting.** 98 - 131
Applicant: Southwind Homes of Glenpool, Inc.
(Gerald S. Gilbert – Planning Director)
 - A. Public Hearing on proposed Zone Amendment GZ-305.
 - B. Discussion and possible action to approve, deny or amend the proposed Zone Amendment by adopting Ordinance No. 793.
 - C. Public Hearing on the proposed Major Amendment No. 1 to Twin Ponds (PUD-41).
 - D. Discussion and possible action to approve, deny or amend the proposed Major Amendment No. 1 – Twin Ponds (PUD-41) by adopting Ordinance No. 794.

[TWIN PONDS PUD-41 ZONE AMENDMENT STAFF REPORT - NOV 1 2021](#)
[TWIN PONDS PUD-41 ZONE AMENDMENT STAFF REPORT ATTACHMENTS - NOV 1 2021](#)
[ZA-305 TWIN PONDS \(PUD-41\) - ORDINANCE NO 793](#)
[MAJOR AMENDMENT NO. 1 TWIN PONDS \(PUD-41\) - ORDINANCE NO 794](#)
- 3) Discussion and possible action to approve or deny receipt of the FY20-21 Annual Audit of Compliance with Agreement of Settlement, Compromise and Release (“Settlement Agreement”) as required by Sec. 10 of such Settlement Agreement, dated May 15, 2015 and which settled outstanding litigation between the City and GUSA (together, “Glenpool”) and Creek County Rural Water District No. 2 (“Creek-2”). 132 - 139
(Wendy Knight, City Clerk)
[Staff Report FY 2020-2021 Creek II Audit](#)
[FY 2020-2021 Creek II Audit](#)
- 4) Discussion and possible action to approve or deny the Agreed Upon Audit Procedures Engagement Letter for FY21-22, Elfrink and Associates, PLLC. 140 - 145
(Wendy Knight, City Clerk)
[Staff Report AUP Engagement Letter](#)
[Glenpool-Creek II AUP Engagement Letter](#)
- 5) Discussion and possible action to approve, deny or amend the 2022 Meeting Schedule. 146 - 148
(Wendy Knight, City Clerk)

[Staff Report 2022 Meeting Schedule](#)
[2022 Calendar](#)
[Meeting Schedule 2022 City Council](#)

- 6) Discussion and possible action to enter into Executive Session for the purposes of: **(i)** conferring on matters pertaining to economic development, including the transfer of property, financing, or the creation of a proposal to entice a business to remain or to locate within the City of Glenpool because public disclosure of the matter discussed would interfere with the development of products or services and would violate the confidentiality of such business, pursuant to 25 O.S. § 307.C.11 of the Open Meeting Act; and **(ii)** discussing the purchase of real property, pursuant to 25 O.S. § 307.D.
(David Tillotson, City Manager)
- 7) Discussion and possible action to reconvene in Regular Session.
(Joyce G. Calvert, Mayor)

L) Adjournment

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

Signed: Wendy Knight
City Clerk



To: Honorable Mayor and Glenpool City Council
From: Lynn Burrow, PE
Community Development Director
Date: November 1, 2021

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. 2021 STREET REPAIR PROGRAM: PHASE I & II

- All Individual Projects in both Phase I & II of the overall program have been fully completed.

II. CURRENT PRIVATE CONSTRUCTION ACTIVITY:

A. SAME DAY AUTO REPAIR: COMMERCIAL SITE AND BUILDING CONSTRUCTION PROJECT

- All site related improvement and building construction plans have been fully permitted and on-site construction is currently on-going.

B. KUM & GO: COMMERCIAL SITE AND BUILDING CONSTRUCTION PROJECT

- All site related improvement and building construction have been fully permitted and on-site construction is currently on-going.

D. QUALITY HEAT & AIR COMPANY: COMMERCIAL SITE AND BUILDING CONSTRUCTION PROJECT

- All site related improvement and building permitting plans have been fully permitted and on-site construction is currently on-going.

E. GLENPOOL RIDGE SENIOR LIVING: MULTI-FAMILY RESIDENTIAL SITE AND BUILDING CONSTRUCTION PROJECT

- All site related improvement and building construction plans have been fully permitted and on-site construction is currently on-going.

F. ELWOOD CREEK ADDITION: COMMERCIAL SITE AND BUILDING CONSTRUCTION PROJECT

- All site related improvement and building construction plans have been fully permitted and on-site construction is currently on-going.

G. REDBUD GLEN ADDITION: SINGLE-FAMILY RESIDENTIAL ADDITION

- All site related improvement construction plans have been fully permitted and on-site construction is currently on-going.

I. PHASE II of GLEN HILLS ADDITION: SINGLE-FAMILY RESIDENTIAL ADDITION

- All site related improvement related construction plans have been fully permitted and on-site construction is currently on-going.

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

Mayor Joyce Calvert, Ward 3; Vice-Mayor Brandon Kearns, At-Large;

Tim Fox, Ward 1; Chris Brobst, Ward 2; Jacqueline Lund, Ward 4

City Manager David Tillotson, Assistant City Manager Susan White, City Clerk Wendy Knight

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J. FLOYD'S RV DEALERSHIP: COMMERCIAL SITE AND BUILDING CONSTRUCTION PROJECT

- All site related construction plans are currently in the process of City review and permitting. On-site grading and erosion control construction is currently on-going.

K. WADE'S RV SERVICE CENTER: COMMERCIAL SITE AND BUILDING CONSTRUCTION PROJECT

- All site related construction plans are currently in the process of City review and permitting. On-site grading and erosion control construction is currently on-going.

III. PLANNING DEPARTMENT ACTIVITIES:

A. SUBDIVISION PLATS, PLANNED UNIT DEVELOPMENTS, AND SPECIFIC USE PERMIT APPLICATIONS

REDBUD GLEN ADDITION (PUD 30A):

- This project involves a 25.29-acre residential subdivision located at 149th street along the west side of Elwood Avenue and is being developed under the provisions approved for PUD 30A.
- Development improvement construction for this addition is currently underway.

CARSON TRAILS: (PUD 43) RESIDENTIAL PROJECT

- A Planned Unit Development (PUD 43) application has been submitted covering a 124.2-acre site located north and east of the corner of 181st Street and South Union Avenue. This project proposes up to 450 single-family residential lots in two development areas. Area 'A' features a minimum lot size of 6,000 square feet and Area 'B' proposes 7,200 square foot as the minimum lot size. The minimum dwelling unit size is 1,200 square feet for either development area of the project.
- PUD NO. 42-B and a Preliminary Subdivision Plat have been approved for this project by the Planning Commission and City Council.

TWIN PONDS

- A Zone Amendment (GZ-305) and Major Amendment to Twin Ponds (PUD-41). The subject site is generally located north of West 181st Street South – ½ mile west of Highway 75. The applicant proposes to rezone a 10.18-acre area from AG (Agricultural) to Planned Unit Development (PUD-41). Major Amendment No. 1 to Twin Ponds (PUD -41) proposes to add the 10.18-acre area into its boundaries for a future residential subdivision.
- The Major Amendment was submitted and reviewed by the TAC on September 24th, 2021.
- The Zone Amendment (GZ-305) and Major Amendment to Twin Ponds (PUD-41) was approved by the Planning Commission on October 11, 2021.
- The Zone Amendment (GZ-305) and Major Amendment to Twin Ponds (PUD-41) is scheduled for review and action by the City Council at the November 1, 2021 City Council Meeting

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SOUTH 75 BUSINESS PARK PHASE III-A AND III-B:

- A Preliminary Subdivision Plat for a 20.55-acre lot and a 11.09-acre lot has been submitted for Planning Commission and City Council review and approval.
- The Final Plat was approved by the Planning Commission on September 13th, 2021.
- The Final Plat was approved by the City Council on September 20th, 2021.

GLENPOOL RIDGE ADDITION: SENIOR LIVING APARTMENT PROJECT

- This project involved the review and processing of a Specific Use Permit, Site Plan, and Variance Request applications for a proposed 76-unit senior living apartment project located approximately 625 feet west of US Highway 75 along the south side of West 161st Street.
- Building and site improvement related construction is underway currently.

ELWOOD CREEK ADDITION: COMMERCIAL PROJECT

- This project is located on the north side of E. 151st Street South (Highway 67) immediately east of Park 151 Addition and contains two commercial lots.
- Building permits have been issued on all four (4) commercial buildings proposed for the addition.

KUM & GO: COMMERCIAL PROJECT

- All site and building improvement permits have been issued for the project.
- Site grading is underway currently.
- Building permits have been issued and the construction has begun.

FRANKOMA POTTERY: COMMERCIAL PROJECT

- All site and building improvement permits have been issued for the project.
- Site grading and building construction has begun.

HYE – SAIN TRUST (BANNING PARK)

- Annexation (ANX2021-01), Comprehensive Plan Amendment (CPA2021-01), and Zone Amendment (GZ-304) applications have been submitted to support this proposed project. The subject site is approximately 14.7 acres in size and is situated on the north side of West 161st South approximately 2,000 feet east of the US75.
- The Preliminary Plat was submitted and reviewed by the TAC on August 27th, 2021
- The Preliminary Plat was reviewed and approved by the Planning Commission on September 13th, 2021.

WADE'S RV EXPANSION

- A Zone Amendment (GZ-303), Preliminary Plat and Site Plan has been submitted for an approximately 12-acre site situated on the east side of US75 directly east of the West 158th Street intersection immediately north of the existing Wade's RV facility. The Zone Amendment will change the zoning from RS-3 (Single-Family High Density) to CG (Commercial General).

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- The Final Plat was approved by the Planning Commission on September 13th, 2021.
- The Final Plat was approved by the City Council on September 20th, 2021 and is in the process of being recorded at Tulsa County

KING OF KINGS LUTHERAN CHURCH

- A Preliminary Plat application to subdivide a 3.63-acre site into one (1) lot. The subject site is generally located near the southeast corner of East 151st Street South and South Broadway St.
- The Preliminary Plat was reviewed and approved by the Planning Commission on August 9, 2021.
- The Final Plat was submitted and reviewed by the TAC on September 24th, 2021.
- The Final Plat by the Planning Commission on October 11, 2021 and City Council on October 18th, 2021.

B. SITE PLAN APPLICATIONS:

WENDY'S FASTFOOD RESTAURANT: MONTAPP ADDITION

- A Site Plan application for a Wendy's located on the SE corner of 121st and S. Yukon Ave.
- Site and building improvement related plans have been submitted, reviewed, approved, and permitted for this project.
- Site grading and building construction have begun.

FLOYD'S RV

- A Site Plan application for a proposed RV Sales and Service business located on the southeast corner of US Highway 75 and West 171st Street South. The subject site is approximately 18.68-acres in size. The Site Plan application is for a Commercial Recreational Vehicles Sales and Service operation which includes a 2,880 square foot temporary office/sales building, an approximately 39,000 square foot of office/commercial building space and 397 RV parking spaces on Block 1 Lot 1 (18.68-acres) and will be developed in phases.
- The Site Plan was reviewed and approved by the Planning Commission on August 9, 2021.
- All site related construction plans are currently in the process of City review and permitting. On-site grading and erosion control construction is currently on-going.
- Building permits have been issued for the RV Maintenance and Repair Building.

SOLID ROCK APOSTOLIC CHURCH:

- A Site Plan application and Preliminary Plat for a 3,500sf church and related site improvements. The subject site is generally located on the northeast corner of South 33rd West Avenue and 141st Street South.
- The Preliminary Plat was approved at the August 9th, 2021 Planning Commission meeting.
- The Final Plat was submitted and reviewed by the TAC on September 24th, 2021.
- The Final Plat was approved by the Planning Commission on October 11th, 2021 and by the City Council on October 18th, 2021.

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BANNING PARK:

- A Site Plan application for a proposed 15,600 sf light industrial/office building with related site improvements on a 1.92-acre site. The subject site is situated on the north side of West 161st South approximately 2,000 feet east of the US75 and West 161st South intersection.
- The related Annexation, Comprehensive Plan Amendment, and Zone Amendment was reviewed and approved by the Planning Commission on June 14, 2021, and by the City Council on July 6, 2021.
- The Preliminary Plat was submitted and reviewed by the TAC on August 27th, 2021
- The Preliminary Plat was reviewed and approved by the Planning Commission on September 13th, 2021

TACO BELL: BROOKOVER CORNER I

- A Site Plan application for a Taco Bell located at 15055 S. Broadway Street which is located on the east side of S. Broadway Street adjacent to Casey's.
- Site and building improvement related plans have been submitted, reviewed, approved, and permitted for this project.
- Site grading has begun.

C. LOT SPLIT APPLICATIONS:**BROOKOVER CORNER I**

- A Lot Split application to divide a 1.7-acre lot into a 0.91 acres lot and a 0.75-acre lot. The site is located on the east side of S. Broadway Street directly north and adjacent to Casey's.
- The Lot Split was approved by the Planning Commission on October 11th, 2021.

HUNTER RESIDENCE

- A Lot Split application to consolidate two (2) existing lots into one (1) lot. The lots are located at 337 E 147th Street South and 231 E 147th Street South.
- The Lot Split was approved by the Planning Commission on October 11th, 2021.

**IV. CURRENT BUILDING, CONSTRUCTION INSPECTION, AND CODE ENFORCEMENT
DEPARTMENT ACTIVITY: OCTOBER, 2021**

- Elm Pointe II: Residential Addition
- The Pines: Residential Addition
- Glen Hills Phase I & II: Residential Additions
- Scissortail Phase I: Residential Addition:
- South 75 Business Park Phase III: Commercial Development
- Elwood Creek Addition: Commercial Building Project
- Glenpool Ridge Senior Living Project
- Quality Heat & Air Site and Building Project
- Kum & Go Site & Building Project

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- Frankoma Pottery Site & Building Project
- Same Day Auto Repair Site & Building Project

CURRENT RESIDENTIAL AND COMMERCIAL BUILDING PERMIT STATISTICS:

New Residential Permits Issued in October, 2021	-0-
New Commercial Permits Issued in October, 2021	3
Current Active Residential Permits	77
Current Active Commercial Permits	34
2020 Residential Permits thru October	69
2021 Residential Permits Issued Thru October	70
2020 Commercial Permits Issued Thru October	12
2021 Commercial Permits Issued Thru October	15

B. CODE ENFORCEMENT DEPARTMENT: OCTOBER, 2021

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.
- Visual impairments caused by trees, shrubs, vehicles, etc. interfering with traffic flow
- Enforcement of Health and Safety Code violations
- Illegally Placed Signs

DEPARTMENT ACTIVITY FOR THE MONTH: OCTOBER, 2021

ACTIVITY DESCRIPTION:	TOTALS:
Complaints received and investigated (year-to-date)	346
Open public nuisance cases thru October	30
Code Enforcement Cases in October	85
High grass:	12
Fire damaged structures:	1
Illegally parked vehicles:	11
Nuisance abatements (contractor):	-0-

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Notices issued for residences with no water service:	-0-
Tulsa County Health Department citations:	-0-
Illegally placed sign notices:	52
Damage to public facilities citations:	-0-
Excessive trash & debris notices:	9
Dilapidated structure/property notices:	1
Trash can/receptacle placement notices:	-0-
Misc.: Building Demolition & Removal	-0-
Inoperable/Abandoned Vehicles	11
Visual Impairment caused by trees, shrubs, vehicles etc. interfering with traffic flow	2
Assessment Letters Issued in October	0
Total Assessment Letters Issued in 2021	13

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To: Mayor and Council

From: David Tillotson

Date: October 28, 2021

Re: City Manager Report

COVID

I have attached the latest data from the weekly reports published by the Tulsa Health Department and the Oklahoma State Department of Health. Our active case load has decreased from 99 to 73 since the last meeting. Additionally, our zip code dropped from a severe risk back to a high risk. Overall, we are still below the averages and medians in the Tulsa Metro.

Open Positions

The City currently has positions open in the following departments:

- Public Works: 3 positions
 - City Engineer *new in FY21-22 budget
 - Equipment Operator
- Police Department: 1 Position
 - Police Officer
 - Selection Process In-progress
- Administration:
 - Part-time Administrative Assistant *new in FY21-22 budget

State and County Road Project Update

As we have discussed previously, the State Department of Transportation has released their updated 8-Year plan. There are a couple of different projects that will affect Glenpool included in the plan:

1. US-75 from 121st to 151st – FY2027
 - a. Right-of-Way Acquisition - \$2 million
 - b. Utility Relocation - \$1 million

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2. US-75 from 151st to Okmulgee County Line (211th) – FY2028
 - a. Right-of-Way Acquisition - \$2 million
 - b. Utility Relocation - \$1 million
3. SH-67 from US-75 to US-64 (Memorial) – FY2029
 - a. Intersection Modifications - \$3 million

In addition to continuing the ongoing interchange reconstruction at I-44/US-75, ODOT intends to improve the bridge and approaches on US-75 at 81st in FY2023. They also have included funds for right-of-way acquisition and utility relocation for US-75 from 121st to approximately 0.42 miles north of 81st Street in FY2028. You can find a copy of the statewide 8-Year plan at this link:

<https://oklahoma.gov/odot/programs-and-projects/8-year-construction-work-plan.html> and a copy of the Tulsa area detail at this link: https://www.odot.org/cwp-8-year-plan/cwp_ffy2022-ffy2029/8_year_cwp_districttul_map.pdf.

I spoke with Alex Mills, the County Engineer, about the 121st Street Widening Project. He anticipates that right-of-way acquisition will begin soon. Utilities relocation will begin as soon as possible after the ROW has been acquired. The funding for construction is slated for fiscal year 2025, but it is subject to change. I have also included a link to the planned County Roadway projects in District 3 here:

<https://www2.tulsacounty.org/media/t0fcyxs0/district-3-2021-roadway-maintenance-projects.pdf>.

While many of these projects will not affect Glenpool, I wanted to the Council and the public to be aware of the work being done by our District 3 County Commissioner, Ron Peters. I have also attached a copy of the County's roadway project list to this report.

Miscellaneous

- Reminder: There will be only one Council meeting in November and December (12/6).
- Employee Thanksgiving Chili Cook-Off and Bake-Off scheduled for November 24th at noon.
- Glenpool Christmas Parade scheduled for Sunday, December 5th.
- BlackGold Christmas Lights-On Ceremony scheduled for Sunday, December 5th.
- Employee Christmas Luncheon and Awards Banquet tentatively set for December 10th at noon.

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Weekly Data

Glenpool

State

County

Date	Cumulative	Recovered	Active	Deaths	Level	Cumulative	Recovered	Active	Deaths	Cumulative	Recovered	Active	Deaths
3/24/2021	1587	1539	48	17		435449	419693	15756	4850	72378	71231	1147	774
3/31/2021	1589	1547	42	17	Yellow	437853	422360	15493	4953	72684	71625	1059	794
4/7/2021	1590	1546	44	24	Yellow	440023	423402	16621	6669	73012	71990	1022	1014
4/14/2021	1597	1546	51	24	Yellow	443756	427029	16727	6697	73345	72320	1025	1022
4/21/2021	1602	1551	51	24	Yellow	445649	428811	16838	6716	73773	72686	1087	1022
4/28/2021	1605	1559	46	24	Yellow	447279	430095	17184	6788	74049	72957	1092	1033
5/5/2021	1605	1559	46	24		448872	439686	9186	6832	74382	73925	457	1044
5/12/2021	1616	1585	31	25	Green	450315	441302	9013	6878	74684	74238	446	1054

8/11/2021	1884	1748	136	27	Extreme Severe Risk	500311	472124	28187	7594	85186	81270	3916	1180
8/18/2021	1944	1805	139	28	Extreme Severe Risk	515801	484745	31056	7676	87935	83622	4313	1196
8/25/2021	2006	1873	133	30	Extreme Severe Risk	530594	499290	31304	7812	90347	86362	3985	1228
9/1/2021	2114	1939	175	30	Extreme Severe Risk II	550239	515598	34641	8001	93253	89282	3971	1273
9/8/2021	2192	2023	169	30	Extreme Severe Risk II	568874	533334	35540	8208	96102	92075	4027	1312
9/15/2021	2250	2135	115	35	Severe Risk	584692	552719	31973	8440	98668	94828	3840	1365
9/22/2021	2303	2188	115	38	Severe Risk	598072	569264	28808	8715	100900	97258	3642	1406
9/29/2021	2352	2256	96	39	High Risk	609737	584478	25259	8949	102751	99956	2795	1440
10/6/2021	2397	2301	96	39	High Risk	619056	596855	22201	9213	104222	102007	2215	1482
10/13/2021	2432	2333	99	40	Severe Risk	627699	606392	21307	9402	105510	103507	2003	1505
10/20/2021	2453	2366	87	41	High Risk	635447	615193	20254	10540	106577	105007	1570	1640
10/27/2021	2482	2409	73	41	High Risk	641051	622476	18575	10710	107493	106178	1315	1669

Tulsa Metro Cities COVID Comparison

Cumulative Case Comparison

	Cases as of 10/27/2021	State Rank - Total Cases	State Rank Change	2019 Population	Cases per 1,000 pop
Collinsville	3,708	30	Even	7,236	512.44
Claremore	8,815	11	Even	18,743	470.31
Skiatook	2,532	44	Even	8,052	314.46
Coweta	2,999	39	Even	10,032	298.94
Sand Springs	5,115	23	Down 1	19,905	256.97
Sapulpa	5,068	24	Down 1	21,278	238.18
Owasso	7,897	14	Even	36,957	213.68
Broken Arrow	23,552	4	Even	110,198	213.72
Okmulgee	2,466	46	Even	11,711	210.57
Bixby	5,317	20	Even	27,944	190.27
Glenpool	2,482	45	Even	13,936	178.10
Catoosa	1,232	85	Even	6,953	177.19
Jenks	3,980	28	Down 1	23,767	167.46
Tulsa	64,687	2	Even	401,190	161.24
Average	257.40				
Median	213.70				

Active Case Comparison

	Active Cases as of 10/27/2021	Metro Rank - Active Cases	Cumulative Deaths	2019 Population	Active Cases per 1,000 pop
Claremore	283	3	173	18,743	15.10
Collinsville	97	9	56	7,236	13.41
Coweta	94	10	51	10,032	9.37
Sand Springs	185	6	102	19,905	9.29
Sapulpa	187	5	104	21,278	8.79
Okmulgee	101	8	63	11,711	8.62
Catoosa	55	14	24	6,953	7.91
Skiatook	62	13	31	8,052	7.70
Owasso	240	4	130	36,957	6.49
Broken Arrow	644	2	330	110,198	5.84
Glenpool	73	12	41	13,936	5.24
Tulsa	1,829	1	1052	401,190	4.56
Bixby	110	7	56	27,944	3.94
Jenks	92	11	42	23,767	3.87
Average	7.87				
Median	7.81				

Deaths per 1,000

9.23
7.74
5.08
5.12
4.89
5.38
3.45
3.85
3.52
2.99
2.94
2.62
2.00
1.77

4.33

3.68

DISTRICT 3 - RON PETERS, COMMISIONER
TULSA COUNTY ENGINEERING
2021 ROADWAY MAINTENANCE PROJECTS

Completed Projects:

- 161st St S - Lewis to Yale – Patch & Chip Seal
- Harvard - 181st St S to 161st St S – Patch & Chip Seal
- 181st St S - Hwy 75 to Lewis Ave – Patch & Chip Seal
- Peoria Ave - 201st St S to 181st St S – Patch & Chip Seal
- 201st St S - Hwy 75 to Peoria – Patch & Chip Seal
- Yale Ave - 201st St S to 181st St S – Patch & Chip Seal
- 151st St S - W of 145th E Ave to Lynn Lane – Full Depth Reclamation & Double Chip Seal

Planned Projects:

- South Ranch Acres Subdivision – Fog Seal
- 111th St S - Sheridan to Memorial – Patch & Fog Seal
- 121st St S - Sheridan to Memorial – Roadway Lift, Patch & Thin Overlay

Interlocal Projects:

- City of Jenks – Misc. Roads Overlay

Duplicated from Major Project List

- *101st St S & Garnett Rd Intersection Improvements (STP Project)*



To: Mayor and Council

From: David Tillotson, City Manager

Date: October 28, 2021

Re: Quarterly Expense Report

Attached are my expenses on the City Purchasing Card for the first quarter of the Fiscal Year Ending 2022 per my contract.

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

Mayor Joyce Calvert, Ward 3; Vice-Mayor Brandon Kearns, At-Large;

Tim Fox, Ward 1; Chris Brobst, Ward 2; Jacqueline Lund, Ward 4

City Manager David Tillotson, Assistant City Manager Susan White, City Clerk Wendy Knight

www.glenpoolonline.com

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

CITY OF GLENPOOL, OK

Email invoices: AP@cityofglenpool.com

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

PURCHASE ORDER # 21-11985

06/30/2021

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.

06/30/2021

PURCHASING OFFICER

DATE

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

06/30/2021

ENCUMBERING OFFICER

DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	1&1.COM/APPLE.COM		00026276	01 -6-01-6235		0.00	97.70 *
0.00	APPLE.COM SOFTWARE		00026276	01 -6-11-6262		0.00	0.99 *
0.00	DNH GODADDY.COM		00026276	01 -6-11-6262		0.00	311.64 *
0.00	LUNCH MTG		00026276	01 -6-11-6262		0.00	40.06 *
0.00	PARKING - MEETING		00026276	01 -6-11-6262		0.00	2.00 *
JP CHGS JUN 21 D TILLOTSON							

** TOTAL ** 452.39

*** APPROVAL FOR PURCHASE ***

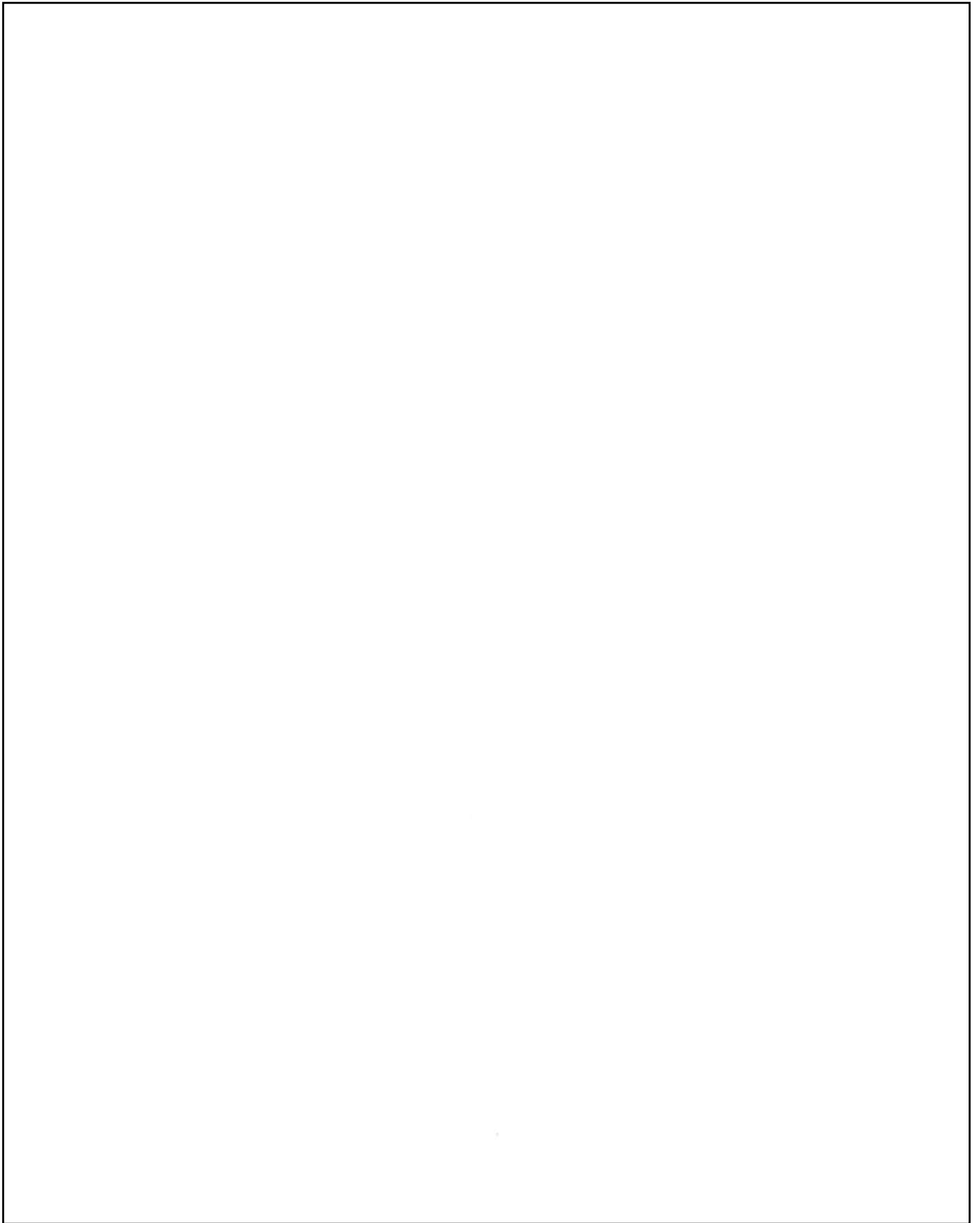
I HEREBY CERTIFY THAT THE MERCHANDISE AND/OR SERVICES DESCRIBED ABOVE HAVE BEEN SATISFACTORILY RECEIVED AND THAT THIS PURCHASE
 ORDER IS NOW A TRUE AND JUST DEBT OF THIS CITY. THIS PURCHASE ORDER IS APPROVED FOR PAYMENT IN THE AMOUNT INDICATED ABOVE.

OFFICER OR DEPARTMENT HEAD IN CHARGE

DATE

62 O.S. SECTION 310.9 AND 74 O.S. SECTION 3109, PROVIDES THAT THE VENDOR'S SUBMISSION OF AN INVOICE OR ACCEPTANCE OF PAYMENT PURSUANT TO THIS PURCHASE CONSTITUTES
 A STATEMENT BY THE VENDOR THAT THE INVOICE OR CLAIM IS TRUE AND CORRECT. THE WORK, SERVICES OR MATERIALS AS SHOWN BY THE INVOICE OR CLAIM HAVE BEEN COMPLETED OR
 SUPPLIED IN ACCORDANCE WITH THE PLANS, SPECIFICATIONS, ORDERS OR REQUESTS FURNISHED THE VENDOR, AND THE VENDOR HAS MADE NO PAYMENT, DIRECTLY OR INDIRECTLY, TO
 ANY ELECTED OFFICIAL, OFFICER OR EMPLOYEE OF THIS STATE OR ANY COUNTY OR POLITICAL SUBDIVISION OF THE STATE OF MONEY OR ANY OTHER THING OF VALUE TO OBTAIN PAYMENT.
 ANY VENDOR WHO SUBMITS AND INVOICE OR ACCEPTS PAYMENT PURSUANT TO THIS PURCHASE ORDER SHALL BE DEEMED TO ADOPT AND AFFIRM THE STATEMENT CONTAINED IN THIS
 PURCHASE ORDER UNLESS THE VENDOR STATES ON THE INVOICE THAT THE STATEMENT IS INCORRECT IN WHOLE OR IN PART; AND THE CITY OF GLENPOOL OR ITS RELATED ENTITIES AS
 THEIR INTEREST MAY APPEAR, MAY RECOVER FROM THE VENDOR THE FULL AMOUNT PAID PURSUANT TO THE PURCHASE ORDER IF THE STATEMENT ADOPTED AND AFFIRMED BY THE
 VENDOR IS FALSE.

THE VENDOR SHALL FURNISH ITEMIZED INVOICE WHICH STATES THE VENDOR'S NAME AND ADDRESS. A CLEAR DESCRIPTION OF EACH ITEM PURCHASED IT'S PRICE, THE NUMBER OR
 VOLUME OF EACH ITEM, ITS TOTAL PRICE, THE TOTAL OF THE PURCHASE, AND DATE OF THE PURCHASE.



J.P.Morgan

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

MEMO STATEMENT THIS IS NOT A BILL

ACCOUNT NUMBER 5405-0169-0573-0756

STATEMENT DATE 07-04-21

NET CHARGES \$452.39

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

**T000C606

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
06-15	06-15	55432861166200756866714	APPLE.COM/BILL 866-712-7753 CA	0.99
06-16	06-15	55432861166200993709974	DNH*GODADDY.COM 480-505-8855 AZ	311.64 ✓
07-01	06-30	55546501182047474226704	WWW.1AND1.COM 6105601589 PA	27.71 ✓
07-02	07-01	55432861182200525775857	APPLE.COM/BILL 866-712-7753 CA	69.99 ✓
Total Purchasing Activity				410.33

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-09	06-09	55432861160200865927650	PARKMOBILE 770-818-9036 GA P.O.S.: 420883202 SALES TAX: 0.00	2.00 ✓
06-25	06-23	25247801175003171294964	MAMADOUS RESTAURANT GLENPOOL OK	40.06 ✓

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:

07/04/21

ACCOUNT SUMMARY

PURCHASES & OTHER CHARGES	452.39
CASH ADVANCES	.00
CREDITS	.00
CASH ADVANCE FEE	.00
NET CHARGES	\$452.39
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 74033-6835

ACCOUNT NUMBER
5405-0169-0573-0756

STATEMENT DATE: 07/04/21

CARDHOLDER ACTIVITY					
Travel Activity					
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
Total Travel Activity				42.06	

7/12/2021

Yahoo Mail - Your receipt from Apple.

Your receipt from Apple.

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

To: david.tillotson@yahoo.com

Date: Monday, June 14, 2021, 05:17 PM CDT



Receipt

Save 3% on all your Apple purchases with Apple Card.¹ [Apply and use in minutes²](#)

APPLE ID
david.tillotson@yahoo.com

DATE
Jun 14, 2021

ORDER ID
[MMQ6K0B7MT](#)

DOCUMENT NO
178445006795

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

iCloud



iCloud: 50 GB Storage Plan
Monthly
Renews Jul 14, 2021

\$0.99

TOTAL

\$0.99



Save 3% on all your Apple purchases.



[Apply and use in minutes](#)

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

7/12/2021

Yahoo Mail - Your receipt from Apple.

Agreement for more details on Daily Cash and qualifying transactions.

2. Subject to credit approval.

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

Available for qualifying applicants in the United States.

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

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

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

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

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



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One Apple Park Way, Cupertino, CA 95014, United States.

David Tillotson

From: GoDaddy Renewals <renewals@godaddy.com>
Sent: Tuesday, June 15, 2021 9:00 AM
To: David Tillotson
Subject: Renewal receipt for order #1886033821.



Need Help? [Contact us.](#)
Customer #: 282135073



Thanks!

Your items have been renewed.

Product	Quantity	Term	Price
Ultimate Linux Hosting with cPanel Renewal	1 Month	1 Year	\$203.88
Microsoft 365 Starter From GoDaddy Renewal	1 User	1 Year	\$71.88
Essential Website Backup 5GB - Renewal	1 Plan	1 Year	\$35.88
Subtotal:			\$311.64
Tax:			\$0.00
Total:			\$311.64

[Go to My Account](#)

We have billed your MasterCard card ending with the last two digits: 56 for the amount of \$311.64. To review all your products and services, [sign in to your account](#).

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

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

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

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4802789618



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: 06/28/2021
Invoice: 202033674994
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.

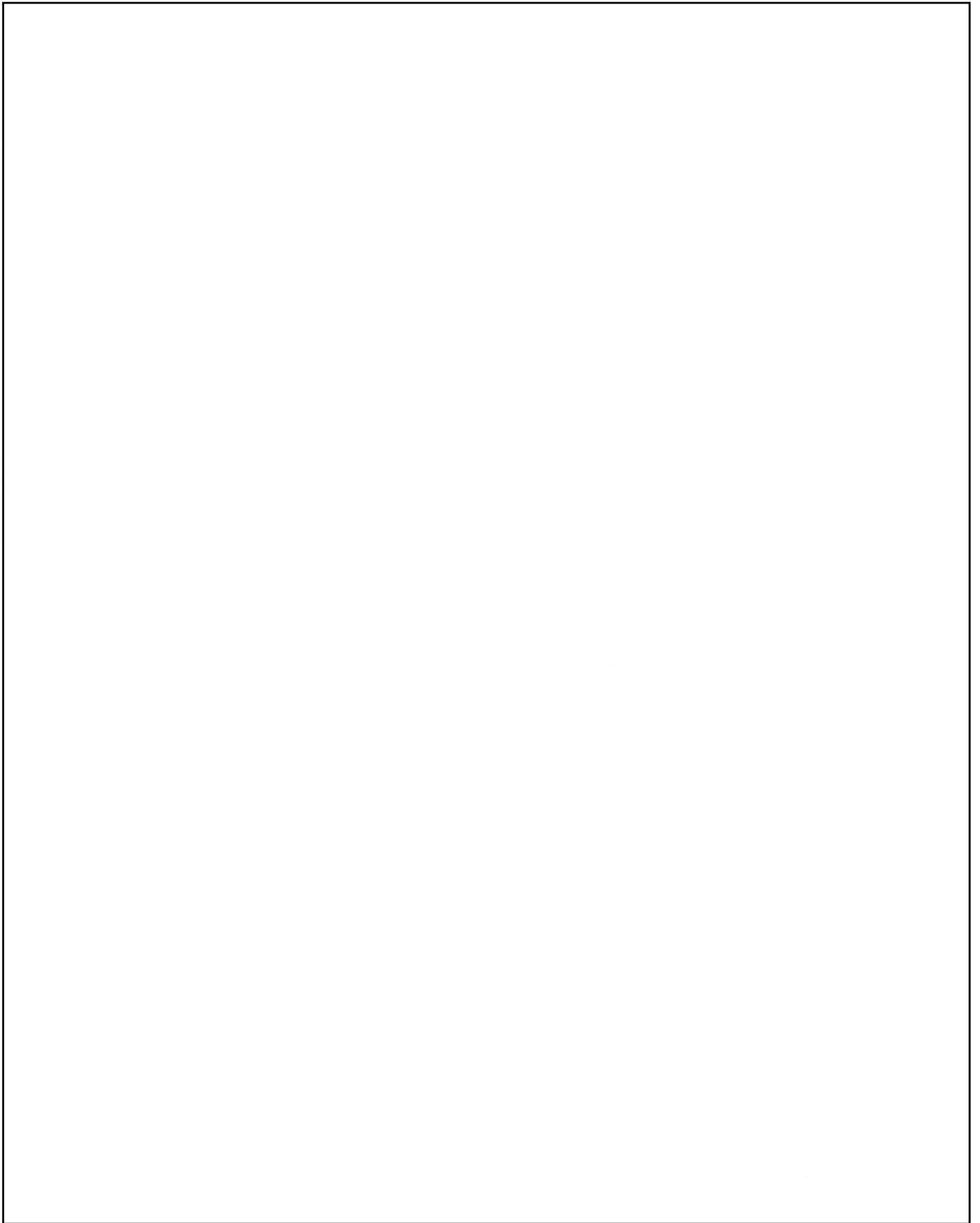
Invoice Summary (Web Hosting Premium)

Billing period starting: 06/27/2021

Item	Service	Charges	Usage	Total
1	Basic Fee	\$20.00 a month	1 mo.	\$20.00
	06/27/2021-07/27/2021 glenpoolonline.com			
2	Special Offer	Special Offer		\$-1.00
	Discount for line-item 1			
3	PHP4 Extended Support	\$8.71 a month	1 mo.	\$8.71
	06/14/2021-07/14/2021			
Total amount due Please DO NOT send cash, check or money order				\$27.71

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

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



7/12/2021

Yahoo Mail - Your receipt from Apple.

Your receipt from Apple.

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

To: david.tillotson@yahoo.com

Date: Thursday, July 1, 2021, 02:15 PM CDT



Receipt

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

APPLE ID
david.tillotson@yahoo.com

DATE
Jun 30, 2021

ORDER ID
[MMQ6NX5ML3](#)

DOCUMENT NO
127449719911

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

App Store



Evernote - Notes Organizer
Evernote Premium (Yearly)
Renews Jul 1, 2022

\$69.99

[Report a Problem](#)

TOTAL

\$69.99



Save 3% on all your Apple purchases.



[Apply and use in minutes](#)

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

7/12/2021

Yahoo Mail - Your receipt from Apple.

Agreement for more details on Daily Cash and qualifying transactions.

2. Subject to credit approval.

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

Available for qualifying applicants in the United States.

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

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

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

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



[Apple ID Summary](#) • [Terms of Sale](#) • [Privacy Policy](#)

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David Tillotson

From: ParkMobile Notifications <alerts@parkmobileglobal.com>
Sent: Tuesday, June 8, 2021 1:27 PM
To: David Tillotson
Subject: Your Parking Receipt



Payment Processed Successfully

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

Payment Date:	06/08/2021 01:26 PM Central Standard Time
Auth Id:	490488981
Description:	ParkingAction
PaymentMethod:	MASTERCARD ending in 0756
Amount Paid:	\$2.00

Description	Parking EQQ134 in 3230 at 06/08/2021 01:26 PM
Parking Ref	420883202
End time	NA
Parking fee	\$2.00
Total	\$2.00

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





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To stop receiving most types of email messages, click [this link](#).
To stop receiving ALL information email is sent by Park mobile, click [this link](#).

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

6/23/21, 1:00 PM Ticket: C4
Server: Sophie O
Dine In Table 13
Seat 1
Invoice: 210623-05-4

1 Pasta Alfredo	14.99
House Salad	.00
1 Hamburger Steak Dinner	13.99
House Salad	.00
Baked Potato	.00
1 Water	.00
1 Ice Tea	1.99
Subtotal	30.97
Sales Tax	3.09
Total	34.06

Suggested Tips
15%=4.65 20%=6.20 25%=7.75

Thanks and visit us at
mamadous.com !!!

© 2020 Heartland Payment Systems

DAVID + SUSAN
SAME DATE MEETING
Mamadou's
Restaurant
Welcome to Mamadou's !!!
918.322.1014

6/23/21, 1:46 PM Ticket: C4
Server: Sophie O
Dine In Table 13
Seat 1 TILLOTSON/DAVID
Invoice: 210623-05-4

Credit Sale
Status: Approved

Card Type: M/C
Card Number: XXXXXXXXXXXX0756
Card Owner: TILLOTSON/DAVID
Entry Method: Chip
Auth Code: 025971
APPLAB: MASTERCARD
AID: A0000000041010
TC: F182DDARDCFR1652

AMOUNT	34.06
TIP	6.00
TOTAL	40.06

Sign X _____

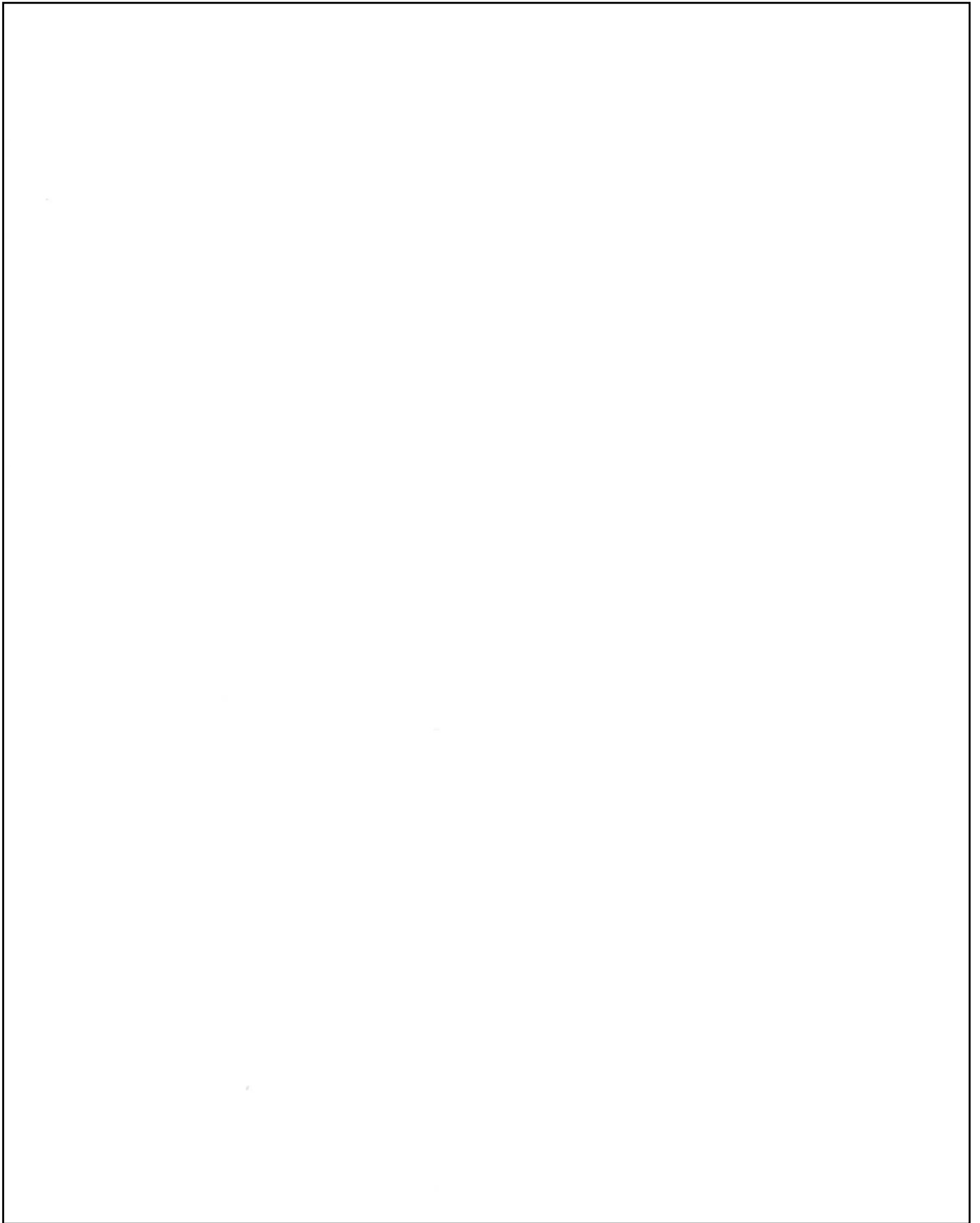
I agree to pay the total amount
above according to the card issuer
agreement.

Suggested Tips
15%=4.65 20%=6.20 25%=7.75

Duplicate Copy

Thanks and visit us at
mamadous.com !!!

© 2020 Heartland Payment Systems



P U R C H A S E O R D E R
CITY OF GLENPOOL, OK

Email invoices: AP@cityofglenpool.com

Subject line must include PO and Vendor name or emails will be rejected
PURCHASE ORDER # 22-12311 08/23/2021

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.



08/23/2021

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.



08/23/2021

ENCUMBERING OFFICER

DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	1&1.COM SUB		00026617	01 -6-11-6235		0.00	27.71 *
0.00	APPLE.COM SUB		00026617	01 -6-11-6235		0.00	0.99 *
0.00	APPLE.COM SUB		00026617	01 -6-11-6235		0.00	4.99 *
0.00	BRTIE ICE CONES		00026617	01 -6-11-6262		0.00	10.85 *
0.00	CAR WASH		00026617	01 -6-01-6271		0.00	14.00 *
0.00	HOTEL STAY CONFERENCE		00026617	01 -6-11-6262		0.00	340.20 *
0.00	LUNCH MIG		00026617	01 -6-11-6262		0.00	54.31 *
0.00	LUNCH MIG		00026617	01 -6-11-6262		0.00	27.67 *
0.00	LUNCH MIG		00026617	01 -6-11-6262		0.00	100.55 *
0.00	LUNCH MIG		00026617	01 -6-11-6262		0.00	30.48 *
0.00	LUNCH MIG		00026617	01 -6-11-6262		0.00	206.89 *
0.00	LUNCH MIG		00026617	01 -6-11-6262		0.00	118.64 *
0.00	LUNCH MIG		00026617	01 -6-11-6262		0.00	29.15 *
0.00	LUNCH MIG		00026617	01 -6-11-6262		0.00	9.92 *
0.00	LUNCH MIG		00026617	01 -6-11-6262		0.00	89.40 *
0.00	MIX IT UP ENHART-BOOM FEST		00026617	01 -6-01-6202		0.00	140.00 *
0.00	PARKING		00026617	01 -6-11-6262		0.00	2.00 *

** CONTINUED **

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.

PURCHASE ORDER
CITY OF GLENPOOL, OK

Email invoices: AP@cityofglenpool.com

Subject line must include PO and Vendor name or emails will be rejected
PURCHASE ORDER # 22-12311 08/23/2021

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.

08/23/2021

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. 08/23/2021

PURCHASING OFFICER

DATE

ENCUMBERING OFFICER

DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	PARKING		00026617	01 -6-11-6262		0.00	2.00 *
0.00	SCENER FOOD TRUCKS-BOOM FEST		00026617	01 -6-01-6202		0.00	70.00 *
	JP CHGS JUL 21 D TILLOTSON						

** TOTAL ** 1,279.75

*** APPROVAL FOR PURCHASE ***

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

OFFICER OR DEPARTMENT HEAD IN CHARGE

DATE

62 O.S. SECTION 310.9 AND 74 O.S. SECTION 3109, PROVIDES THAT THE VENDOR'S SUBMISSION OF AN INVOICE OR ACCEPTANCE OF PAYMENT PURSUANT TO THIS PURCHASE CONSTITUTES
A STATEMENT BY THE VENDOR THAT THE INVOICE OR CLAIM IS TRUE AND CORRECT. THE WORK, SERVICES OR MATERIALS AS SHOWN BY THE INVOICE OR CLAIM HAVE BEEN COMPLETED OR
SUPPLIED IN ACCORDANCE WITH THE PLANS, SPECIFICATIONS, ORDERS OR REQUESTS FURNISHED THE VENDOR, AND THE VENDOR HAS MADE NO PAYMENT, DIRECTLY OR INDIRECTLY, TO
ANY ELECTED OFFICIAL, OFFICER OR EMPLOYEE OF THIS STATE OR ANY COUNTY OR POLITICAL SUBDIVISION OF THE STATE OF MONEY OR ANY OTHER THING OF VALUE TO OBTAIN PAYMENT.
ANY VENDOR WHO SUBMITS AN INVOICE OR ACCEPTS PAYMENT PURSUANT TO THIS PURCHASE ORDER SHALL BE DEEMED TO ADOPT AND AFFIRM THE STATEMENT CONTAINED IN THIS
PURCHASE ORDER UNLESS THE VENDOR STATES ON THE INVOICE THAT THE STATEMENT IS INCORRECT IN WHOLE OR IN PART; AND THE CITY OF GLENPOOL OR ITS RELATED ENTITIES AS
THEIR INTEREST MAY APPEAR, MAY RECOVER FROM THE VENDOR THE FULL AMOUNT PAID PURSUANT TO THE PURCHASE ORDER IF THE STATEMENT ADOPTED AND AFFIRMED BY THE
VENDOR IS FALSE.

THE VENDOR SHALL FURNISH ITEMIZED INVOICE WHICH STATES THE VENDOR'S NAME AND ADDRESS. A CLEAR DESCRIPTION OF EACH ITEM PURCHASED ITS PRICE, THE NUMBER OR
VOLUME OF EACH ITEM, ITS TOTAL PRICE, THE TOTAL OF THE PURCHASE, AND DATE OF THE PURCHASE.

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 08-04-21

NET CHARGES \$1,279.75

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

**T0000861

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
07-15	07-15	55432861196200455287026	APPLE.COM/BILL 866-712-7753 CA	0.99
07-26	07-24	55432861205200088667239	APPLE.COM/BILL 866-712-7753 CA	4.99
08-02	07-30	55546501212047483186315	WWW.1AND1.COM 6105601589 PA	27.71
Total Purchasing Activity				33.69
Travel Activity				
Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-05	07-03	55432861185200362598229	SQ *SOONER FOOD TRUCKS BIXBY OK P.O.S.: 00011529215103025 SALES TAX: 6.24	70.00
07-05	07-03	55432861185200365142413	SQ *BRITE ICE SNO CONE TULSA OK P.O.S.: 00011529215103025 SALES TAX: 0.85	10.85
FOR CUSTOMER SERVICE CALL: 1-800-316-6056		ACCOUNT NUMBER XXXX-XX69-0573-0756		ACCOUNT SUMMARY
FOR LOST/STOLEN CARDS CALL: 1-800-316-6056		STATEMENT DATE: 08/04/21		PURCHASES & OTHER CHARGES 1,279.75
FOR TTY/TDD SERVICE CALL: 1-800-955-8060				CASH ADVANCES .00
				CREDITS .00
				CASH ADVANCE FEE .00
				NET CHARGES \$1,279.75
				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: 08/04/21

CARDHOLDER ACTIVITY

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-05	07-03	55432861185200365191204	SQ *MIX IT UP ENTERTAI GLENPOOL OK P.O.S.: 00023058430142353 SALES TAX: 13.30	140.00
07-08	07-07	55432861188200281681715	PARKMOBILE 770-818-9036 GA P.O.S.: 430591650 SALES TAX: 0.00	2.00
07-09	07-08	55480771190207899500136	ABUELOS NICKEL CREEK TULSA OK	54.31
07-12	07-10	52704871192722035620823	IHOP #3282 SAPULPA OK	27.67
07-12	07-08	55457371190200188401734	WATERFRONT GRILL JENKS OK	100.55
07-14	07-12	25247801194001649175382	THE ROOFTOP BROKEN ARROW OK	30.48
07-15	07-13	55457371195200188401325	WATERFRONT GRILL JENKS OK	206.89
07-19	07-15	55457371197200188401562	WATERFRONT GRILL JENKS OK	118.64
07-21	07-19	25247801201002611233184	MAMADOUS RESTAURANT GLENPOOL OK	29.15
07-22	07-21	05140481202740280162578	SONIC DRIVE IN #3189 ENID OK	9.92
07-26	07-23	55436871205162053102672	BEST WESTERN HOTELS ENID OK 3007 ARRIVAL: 07-21-21	340.20
07-30	07-28	25247801210003831483350	MAMADOUS RESTAURANT GLENPOOL OK	89.40
07-30	07-29	55432861210200571952257	PARKMOBILE 770-818-9036 GA P.O.S.: 438697598 SALES TAX: 0.00	2.00
Total Travel Activity				1,232.06

Fleet Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-07	07-06	55500361188837001314255	PAT'S EXPRESS CAR WASH GLENPOOL OK	14.00
Total Fleet Activity				14.00

8/23/2021

Yahoo Mail - Your receipt from Apple.

Your receipt from Apple.

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

To: david.tillotson@yahoo.com

Date: Friday, July 16, 2021, 01:02 AM CDT



Receipt

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

APPLE ID
david.tillotson@yahoo.com

DATE
Jul 14, 2021

ORDER ID
MMQ6TZWHTT

DOCUMENT NO.
192452837865

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

iCloud



iCloud: 50 GB Storage Plan
Monthly
Renews Aug 14, 2021

\$0.99

TOTAL

\$0.99



Save 3% on all your Apple purchases.



[Apply and use in minutes](#)

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

1/2

8/23/2021

Yahoo Mail - Your receipt from Apple.

Your receipt from Apple.

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

To: david.tillotson@yahoo.com

Date: Friday, July 23, 2021, 09:10 PM CDT

*Reimbursed
4.99 City
Back to Glenpool*



Receipt

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

APPLE ID
david.tillotson@yahoo.com

DATE
Jul 23, 2021

ORDER ID
[MMQ6X2YDNH](#)

DOCUMENT NO
157455844975

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

Apple TV



Apple TV+ (Automatic Renewal)
Apple TV+ (Automatic Renewal) (Monthly)
Renews Aug 23, 2021

\$4.99

[Report a Problem](#)

TOTAL \$4.99



Save 3% on all your Apple purchases.



[Apply and use in minutes](#)

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

FOR REIMB
OF 4.99
CHARGE FROM
APPLIC. DATED

REC#: 00551626 8/30/2021 2:25 PM
OPER: MB TERM: 900
REF#: TILLOTSON/JPM PAYMEN
PAID BY: TILLOTSON

TRAN: 800.0000 MISC RCPT - G/L REG
TILLOTSON JPM REPAYMENT
WRONG CARD CHARGED
01 -6-11-6235 4.99CR
CONTRACT SERVICES

TENDERED: 4.99 CASH
APPLIED: 4.99-
CHANGE: 0.00

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

Repayment
to
G/L
01-6-01-6235
wrong CC used
to Paid Back
To City of Alameda



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: 07/28/2021
Invoice: 202034102610
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 (Web Hosting Premium)

Billing period starting: 07/27/2021

Item	Service	Charges	Usage	Total
1	Basic Fee 07/27/2021-08/27/2021 glenpoolonline.com	\$20.00 a month	1 mo.	\$20.00
2	Special Offer Discount for line-item 1	Special Offer		\$-1.00
3	PHP4 Extended Support 07/14/2021-08/14/2021	\$8.71 a month	1 mo.	\$8.71
Total amount due Please DO NOT send cash, check or money order				\$27.71

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

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

8/23/2021

Receipt from Sooner Food Trucks

Auth
code:
003312

AID: A0000000041010
Signature Verified

Run your own business?
Start using Square and process \$1,000 in sales for free.
[Get Started with Square](#)



[Receipt Settings](#)

[Not your receipt?](#)
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1455 Market Street, Suite 600
San Francisco, CA 94103

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**EXPENSE AFFIDAVIT
CITY OF GLENPOOL**

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

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

Date: 07/03/2021

Vendor: Brite Ice Sno Cone

Amount: 10.85

Description of goods/services: Employee Voucher
during Red, White and Boom Bash

Date: _____

Vendor: _____

Amount: _____

Description of goods/services: _____

Signature

08/23/21
Date

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

Rev. 1/20/2016

8/23/2021

Receipt from Mix It Up Entertainment

Mix It Up Entertainment

How was your experience?



\$140.00

Custom Amount\$140.00

Total \$140.00



Mix It Up Entertainment

MasterCard 0756 (Chip)
DAVID TILLOTSON

Jul 3
2021 at
8:20
PM
#XfsB
Auth
code:
014069

AID: A0000000041010
Signature Verified

David Tillotson

From: ParkMobile Notifications <alerts@parkmobileglobal.com>
Sent: Wednesday, July 7, 2021 9:50 AM
To: David Tillotson
Subject: Your Parking Receipt



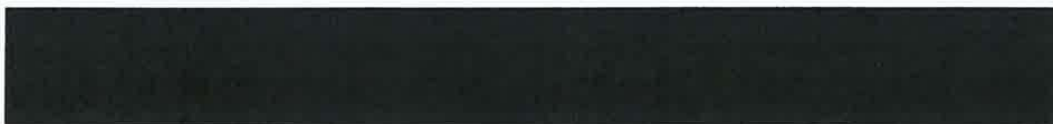
Payment Processed Successfully

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

Payment Date:	07/07/2021 09:49 AM Central Standard Time
Auth Id:	503141376
Description:	ParkingAction
PaymentMethod:	MASTERCARD ending in 0756
Amount Paid:	\$2.00

Description	Parking EQQ134 in 3230 at 07/07/2021 09:49 AM
Parking Ref	430591650
End time	07/07/2021 11:49 AM
Parking fee	\$2.00
Total	\$2.00

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



Ricker, Susan & David
Econ Dev

Abuelo's - Store 650
1531 West 81st Street
Tulsa, OK 74132

Server: Marlon DOB: 07/08/2021
01:19 PM 07/08/2021
Table 54/1 6/60008

SALE

M/C 6291469
Card #XXXXXXXXXX0756
Magnetic card present: TILLOTSON DAVID
Card Entry Method: S
Approval: 060995

Amount \$
+ Tip: 9
= Total: 54.31

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

X [Signature]

Thank You for Your Business!
Tell us about your dining experience:
<https://www.surveymonkey.com/r/8XFYHNY>

**** Suggested Tip Amounts ****
10.44 = 25%
8.35 = 20%
7.52 = 18%

Customer Copy

Abuelo's - Store 650
1531 West 81st Street
Tulsa, OK 74132

Server: Marlon 07/08/2021
Table 54/1 1:21 PM
Guests: 3 60008
Reprint #: 1

Durango	11.59
Iced Tea	2.99
Enchilada & Relleno	12.59
Soup & Salad	11.59
Iced Tea	2.99

Subtotal	41.75
Tax	3.56

Total 45.31

M/C #XXXXXXXXXX0756 45.31
Auth:060995

+ Tip: _____

= Total: _____

X _____

Balance Due 0.00

Thank You for Your Business!
Tell us about your dining experience:
<https://www.surveymonkey.com/r/8XFYHNY>

Mayor/Vice Mayor
Breakfast

IHOP Store #3282

2101 S. Waco Ave.

Glenpool, OK 74033

Phone: (918) 296-9625

TABLER 45.1
SERVER 187/Justice
CHECKER 5028
TYPE PRE AUTH
ACCOUNT TYPE MasterCard
CARD NUMBER *****0756
DATE/TIME 07/10/2021 08:42
REC 021426
INV. DATE 5028
REFERENCE HU0658622595
SEQUENCE 000933
AUTH. 076879
ENTRY IS CHIP
AMOUNT \$23.67
TOTAL \$23.67

TIP:

TOTAL

APPROVAL - THANK YOU

TILL PERSON/DAY ID

MODE Issuer
APP MASTERCARD
AID A0000000041010
TVR 0020000000
TSI E800
ARC 00
INFO: If you retain this copy
for your records,
CUSTOMER COPY

We Want Your Feedback!
ON YOUR NEXT VISIT
Receive one (1) Free
Short Stack of
Buttermilk Pancakes
when you complete our survey.

Follow these easy steps:
1) Call 1-800-852-9076 or visit
www.talktoihop.com
within 3 days

2) Enter the following code:
3282071050281

3) Complete the brief survey

4) Fill in the coupon code you
receive here: _____

5) Bring this receipt to IHOP
and Enjoy!

IHOP Store #3282

12101 S. Waco Ave.

Glenpool, OK 74033

Phone: (918) 296-9625

387 Justice

Tbl 45/1 Chk 5028 Gst 3
Jul10'21 07:46AM

1 Lg Milk	\$2.99
1 Lg OJ	\$2.99
1 Hot Tea	\$2.49
1 Waffle	\$6.29
1 s/2Toast	\$2.29
WW Tst	
No Butter	
**Dry	
1 s/2Toast	\$2.29
WW Tst	
1 s/2Bac	\$2.19

We Want Your Feedback!
ON YOUR NEXT VISIT
Receive one (1) Free
Short Stack of
Buttermilk Pancakes
when you complete our survey.

Follow these easy steps:

1) Call 1-800-852-9076 or visit
www.talktoihop.com
within 3 days

2) Enter the following code:
3282071050281

3) Complete the brief survey

4) Fill in the coupon code you
receive here: _____

5) Bring this receipt to IHOP
and Enjoy!

Limit one coupon per check.
Expires 30 days after visit.

Subtotal	\$21.53
Tax	\$2.14
09:11AM Total	\$23.67

Questions, Comments or Concerns
Please contact Natalie Hernandez
at 903-821-6703 or by email at
natalie.hernandez@ihopfranchiseops.com
PLEASE RUN YOUR SERVER

Full Dir Interview
Davis, Susan, + Applicant

=====
** Customer Copy **
Waterfront Grill SVP
Tab: 56
Phillip 7/8/2021 8:31 PM

Transaction # 907036
MasterCard

Amount \$84.55

TIP: 16-
TOTAL: 100.55

Waterfront Grill SVP
Waterfront Grill
120 Aquarium Drive
Jenks, OK 74037
(918)518-6300

www.waterfrontgrilljenks.com

Table #56

Trans #: 907036 Serv: Phillip
7/8/2021 7:12 PM # Cust:3

Quan	Descript	Cost
1	ICED TEA	\$2.99
1	SPIN DIP	\$12.00
1	SALMON	\$24.00
1	FISH N CHIPS	\$16.00
1	PORK CHOP	\$22.00
1	\$ SUB HOUSE	\$1.55

Net Total: \$75.00

↓

TOTAL: \$84.55

Amount Due: \$84.55

Food: \$75.00

Beverage: \$2.99

Join us for the Holidays
Book your party now!

DAVID + MICHAEL SPURGEON
CMT POLICY DISCUSSION

Customer Copy
The Rooftop

The Rooftop
214 S. Main St.
Broken Arrow, OK 74012
918.806.2603

Current Batch: 07122021
Mon 7/12/2021 12:50:54 PM
Check 12 Table 16
Cat
Station Backup

MasterCard XXXXXXXXXXXX0756
Approval 090180

BASE \$25.48

TIP

TOTAL

Customer Copy

facebook.com/TheRooftopBA

The Rooftop
214 S. Main St.
Broken Arrow, OK 74012
918.806.2603
facebook.com/TheRooftopBA

Check 12 Table 16
Cat 7/12/2021
Guests 2 12:43 PM

2 ICED TEA (2.25) 4.50
BACON & GUAC 8.00
CHICKEN 4.00
PORK TACOS (3) 7.00

Subtotal 23.50
Tax 1.98

TOTAL 25.48

BALANCE DUE 25.48

If split among 2 guests
each pay \$12.74

Ask us about our gift cards! They work
at all our locations including In the
Raw BA, The Rooftop, Stogies, MST in BA
and Claremore!

FINANCE DIRECTOR INTERVIEW

**** Customer Copy ****
Waterfront Grill SVP
Tab: 46
Seabring 7/13/2021 8:04 PM

Transaction # 909087
MasterCard

Amount \$172.89

TIP: 34-
TOTAL: 206.89

Waterfront Grill SVP
Waterfront Grill
120 Aquarium Drive
Jenks, OK 74037
(918)518-6300
www.waterfrontgrilljenks.com
Table #46
Trans #: 909087 Serv: Seabring
7/13/2021 7:58 PM # Cust:6

Quan	Descript	Cost
3	ICED TEA	\$8.97
1	FRIED MUSHROOMS	\$9.00
1	POT STICKER PORK	\$9.00
1	SPIN DIP	\$12.00
1	ADD ON HOUSE	\$4.00
1	ADD CHOP	\$22.00
1	\$ ADD Grilled Onions	\$1.50
1	\$ ADD SHROOMS	\$1.50
3	STIR FRY	\$37.50
2	\$ W/ SHRIMP	\$10.00
1	\$ W/ CHICKEN	\$4.00
1	FRIED SHRIMP	\$17.00
1	COCONUT SHRIMP	\$15.00
1	\$ ADD Skinny Fries	\$4.00

Net Total: \$159.47
Sales Tax: \$13.42

TOTAL: \$172.89
Amount Due: \$172.89
Food: \$150.50
Beverage: \$8.97

Join us for the Holidays
Book your party now!

**** Customer Copy ****
Waterfront Grill SVP
Tab: 36
julio 7/15/2021 6:37 PM

Transaction # 909813
MasterCard

Amount \$98.64

TIP: 20-
TOTAL: 118.64

Waterfront Grill SVP
Waterfront Grill
120 Aquarium Drive
Jenks, OK 74037
(918)518-6300
www.waterfrontgrilljenks.com
Table #36
Trans #: 909813 Serv: julio
7/15/2021 6:35 PM # Cust:3

Quan	Descript	Cost
2	ICED TEA	\$5.96
1	THAI SHRIMP APP	\$13.00
1	BLACKENED MAHI MAHI	\$21.00
1	COCONUT SHRIMP	\$15.00
1	SCALLOP STACK	\$27.00
1	\$ ADD Fresh Sautéed Veg	\$5.00
1	ADD-ON HOUSE	\$4.00

Net Total: \$90.96
Sales Tax: \$7.68

TOTAL: \$98.64
Amount Due: \$98.64
Food: \$85.00
Beverage: \$5.98

Join us for the Holidays
Book your party now!

SAME PAGE MEETING
Susan + David
Mamadou's
Restaurant
Welcome to Mamadou's !!!
918.322.1014

7/19/21, 2:08 PM Ticket: C2
Server: Sophie O
Dine In Table 34
Seat 1 TILLOTSON/DAVID
Invoice: 210719-05-2

Credit Sale
Status: Approved

Card Type: M/C
Card Number: XXXXXXXXXXXX0756
Card Owner: TILLOTSON/DAVID
Entry Method: Chip
Auth Code: 006037
APPLAB: MASTERCARD
AID: A0000000041010
TC: 49B28710CB2672C2

AMOUNT 24.15
TIP 5-
TOTAL 29.15

Sign X 

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

Suggested Tips
15%=3.30 20%=4.40 25%=5.49

Duplicate Copy

Thanks and visit us at
mamadous.com !!!

© 2020 Hightower Payment Systems

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

7/19/21, 2:08 PM Ticket: C2
Server: Sophie O
Dine In Table 34
Seat 1 TILLOTSON/DAVID
Invoice: 210719-05-2

1 Half Pound Chicken Chunks	8.99
1 Half Pound Chicken Chunks	8.99
1 Ice Tea	1.99
1 Ice Tea	1.99
Subtotal	21.96
Sales Tax	2.19
Total	24.15
M/C - xxxxx0756	24.15
Balance Due	.00

Suggested Tips
15%=3.30 20%=4.40 25%=5.49

Thanks and visit us at
mamadous.com !!!

© 2020 Hightower Payment Systems



CMAA
Conference

Sonic America's Drive-In

502 E. Rte. 501
Ind. Bk. 7350
580-207-9500
Stall #14

18 Melissa

Tbl 14/1 Chk 383
Jul21'21 12:32PM
TRAY: 3

Stall

1 Combo 9.09
SS Db1 BacCh
Only
Lett
Med Tots
lg Slush
Add Tax 0.83
Tax 0.83 Total 9.92
***** All *****

Subtotal 9.09
Tax 0.83
12:32PM Total Due 9.92

You Saved... 1.78

How was your visit?
Comments or Concerns? Ask for a
Manager on Duty or visit us at
www.sonicdrivein.com/contact or
866-OK-SONIC 8am-Midnight CT

CHK 383

Change: \$0.08

GLO BEST WESTERN ENID OK

123 W MAINE ST
ENID, OK 73701



(580) 540-4172

gloenidok@gmail.com

C/O 07/23/2021 10:42 AM judyn

Registered To:

Tillotson, David
12205 South Yukon Avn
GLENPOOL, OK 74033

Room # 217-A
Conf # 3007
Arrival 07/21/21
Departure 07/23/21
Room Type QQ -Std 2 Queens
Guests 2 / 0
Payment Visa/Master
Acct XXXX-XXXX-XXXX-0756

(918) 306-9432

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
07/21/21	Dani	RC	ROOM CHRG REVENUE			\$170.10
07/22/21	teresa	RC	ROOM CHRG REVENUE			\$170.10
07/23/21	judyn	VS	PAYMENT VISA/MC		0756 - 000161	\$340.20-
		TC: 14F874958C3B8BC3	TVR: 0000008000		AID: A0000000041010	
					Balance Due	\$0.00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X _____
GUEST SIGNATURE

Signature

Each Best Western® Branded Hotel is Independently Owned and Operated.

City Manager Lunch
-Regional Issues
Mamadou's
Restaurant

Welcome to Mamadou's !!!
918.322.1014

7/28/21, 12:44 PM Ticket: W1
Server: Isatou C
Dine In Table 39
TILLOTSON ID
Invoice: 210728-04-1

Credit Sale
Status: Approved

Card Type: M/C
Card Number: XXXXXXXXXXXX0756
Card Owner: TILLOTSON/DAVID
Entry Method: Chip
Auth Code: 079513
/ PLAB: MASTERCARD
AID: A0000000001010
TC: 510721FF0E434230

AMOUNT 74.40
TIP 15-
TOTAL 89.40

Sign X

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

Suggested Tips
15%=10.15 20%=13.54 25%=16.92

Duplicate Copy

Thanks and visit us at
mamadous.com !!!

© 2020 Heartland Payment Systems

Mamadou's
Restaurant

Welcome to Mamadou's !!!
918.322.1014

7/28/21, 12:39 PM Ticket: W1
Server: Isatou C
Dine In Table 39
Invoice: 210728-04-1

1 Grilled Chicken Sandwich	8.99
1 Ranch	.75
1 Pasta Alfredo	14.99
House Salad	.00
1 Chicken Caesar Salad	9.99
1 Pepsi	1.99
1 Patty Melt	8.99
1 Chicken Chef Salad	9.99
1 Ice Tea	1.99
1 Hamburger	7.99
1 Ice Tea	1.99

Subtotal 67.66
Sales Tax 6.74
Total 74.40

Suggested Tips
15%=10.15 20%=13.54 25%=16.92

Thanks and visit us at
mamadous.com !!!

© 2020 Heartland Payment Systems

David Tillotson

From: ParkMobile Notifications <alerts@parkmobileglobal.com>
Sent: Thursday, July 29, 2021 9:52 AM
To: David Tillotson
Subject: Your Parking Receipt



Payment Processed Successfully

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

Payment Date:	07/29/2021 09:51 AM Central Standard Time
Auth Id:	513725290
Description:	ParkingAction
PaymentMethod:	MASTERCARD ending in 0756
Amount Paid:	\$2.00

Description	Parking EQQ134 in 3230 at 07/29/2021 09:51 AM
Parking Ref	438697598
End time	NA
Parking fee	\$2.00
Total	\$2.00

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



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

C a r # 6 3 9

07/06/2021, 08:24 AM, Shift 1
XPT2, Sale # 41315825423

Ultimate 14.00

Total 14.00

MasterCard x0756 14.00
(Sale Appr # 003597)
(Merchant # 494541)
(Terminal # 001)

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



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

J.P.Morgan

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

MEMO STATEMENT THIS IS NOT A BILL

ACCOUNT NUMBER 5405-0169-0573-0756

STATEMENT DATE 09-04-21

NET CHARGES \$667.76

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

**T0001004

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
✓ 08-16	08-15	55432861227200420163453	APPLE.COM/BILL 866-712-7753 CA	0.99✓
08-24	08-23	55429501235852000821442	PAYPAL *OKLAHOMAMUN 4029357733 OK P.O.S.: 82144 SALES TAX: 0.00	310.00✓
08-24	08-24	55432861236100465085927	APPLE.COM/BILL 866-712-7753 CA	4.99✓
08-26	08-26	55432861238100406414853	AMAZON.COM*253BA5ZB0 AMZN.COM/BILL WA P.O.S.: 114-3992556-26154 SALES TAX: 6.42	71.07✓
08-31	08-30	55546501243047492135892	WWW.1AND1.COM 6105601589 PA	27.71✓
Total Purchasing Activity				414.76

CHARGED IN ERROR
REFUNDED - 4.99
BT DT

FOR CUSTOMER SERVICE CALL: 1-800-316-6056	ACCOUNT NUMBER XXXX-XX69-0573-0756	ACCOUNT SUMMARY
FOR LOST/STOLEN CARDS CALL: 1-800-316-6056	STATEMENT DATE: 09/04/21	PURCHASES & OTHER CHARGES 667.76
FOR TTY/TDD SERVICE CALL: 1-800-955-8060		CASH ADVANCES .00
		CREDITS .00
		CASH ADVANCE FEE .00
		NET CHARGES \$667.76
		DISPUTE AMOUNT .00
SEND BILLING INQUIRIES TO: JPMORGAN CHASE BANK NA COMMERCIAL CARD SOLUTIONS P.O. BOX 2015 MAIL SUITE IL1-6225 ELGIN, IL 60121		

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

ACCOUNT NUMBER
5405-0169-0573-0756

STATEMENT DATE: 09/04/21

CARDHOLDER ACTIVITY

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-05	08-03	55457371216207088600240	LOS CABOS RIVERWALK JENKS OK	54.60 ✓
08-10	08-09	55457371221207088600284	LOS CABOS RIVERWALK JENKS OK	52.41 ✓
✓ 08-11	08-11	55432861223200160697789	PARKMOBILE 770-818-9036 GA P.O.S.: 443150884 SALES TAX: 0.00	2.00 ✓
08-12	08-10	25247801223001439311986	MAMADOUS RESTAURANT GLENPOOL OK	35.65 ✓
08-16	08-13	25247801226001853498936	MAMADOUS RESTAURANT GLENPOOL OK	50.83 ✓
08-26	08-25	55432861237100762548071	PARKMOBILE 770-818-9036 GA P.O.S.: 448704719 SALES TAX: 0.00	1.00 ✓
09-03	09-01	25247801245000145026056	MAMADOUS RESTAURANT GLENPOOL OK	42.51 ✓
Total Travel Activity				239.00

Fleet Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-30	08-27	55500361240837001413400	PAT'S EXPRESS CAR WASH GLENPOOL OK	14.00 ✓
Total Fleet Activity				14.00

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

CITY OF GLENPOOL, OK

Email invoices: AP@cityofglenpool.com

Subject line must include PO and Vendor name or emails will be rejected
PURCHASE ORDER # 22-12514 09/24/2021

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.

09/24/2021

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.

09/24/2021

ENCUMBERING OFFICER

DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	AMAZON- TRAINING MATERIAL		00026959	01 -6-01-6202		0.00	71.07 *
0.00	APPLE 50GB STORAGE		00026959	01 -6-11-6235		0.00	0.99 *
0.00	IONOS - WEB SUPPORT		00026959	01 -6-11-6235		0.00	27.71 *
0.00	LOC CABOS - IAFF SUSAN, DAVID		00026959	01 -6-11-6262		0.00	52.41 *
0.00	LOS CABOS - FOP LUNCH		00026959	01 -6-11-6235		0.00	54.60 *
0.00	MAMADOU'S - FD ISSUES		00026959	01 -6-11-6262		0.00	42.51 *
0.00	MAMADOU'S-FINANCE DISCUSSION		00026959	01 -6-11-6262		0.00	50.83 *
0.00	MOMADOU'S- DAVID/TONNIE SIMS		00026959	01 -6-11-6262		0.00	35.65 *
0.00	OML ANNUAL CONFERENCE		00026959	01 -6-11-6262		0.00	310.00 *
0.00	PARK MOBILE - PARKING		00026959	01 -6-11-6262		0.00	2.00 *
0.00	PARK MOBILE - PARKING		00026959	01 -6-11-6262		0.00	1.00 *
0.00	PAT'S CARWASH - DAVID		00026959	01 -6-01-6271		0.00	14.00 *
	JP MORGAN - TILLOTSON						

** TOTAL ** 662.77

*** APPROVAL FOR PURCHASE ***

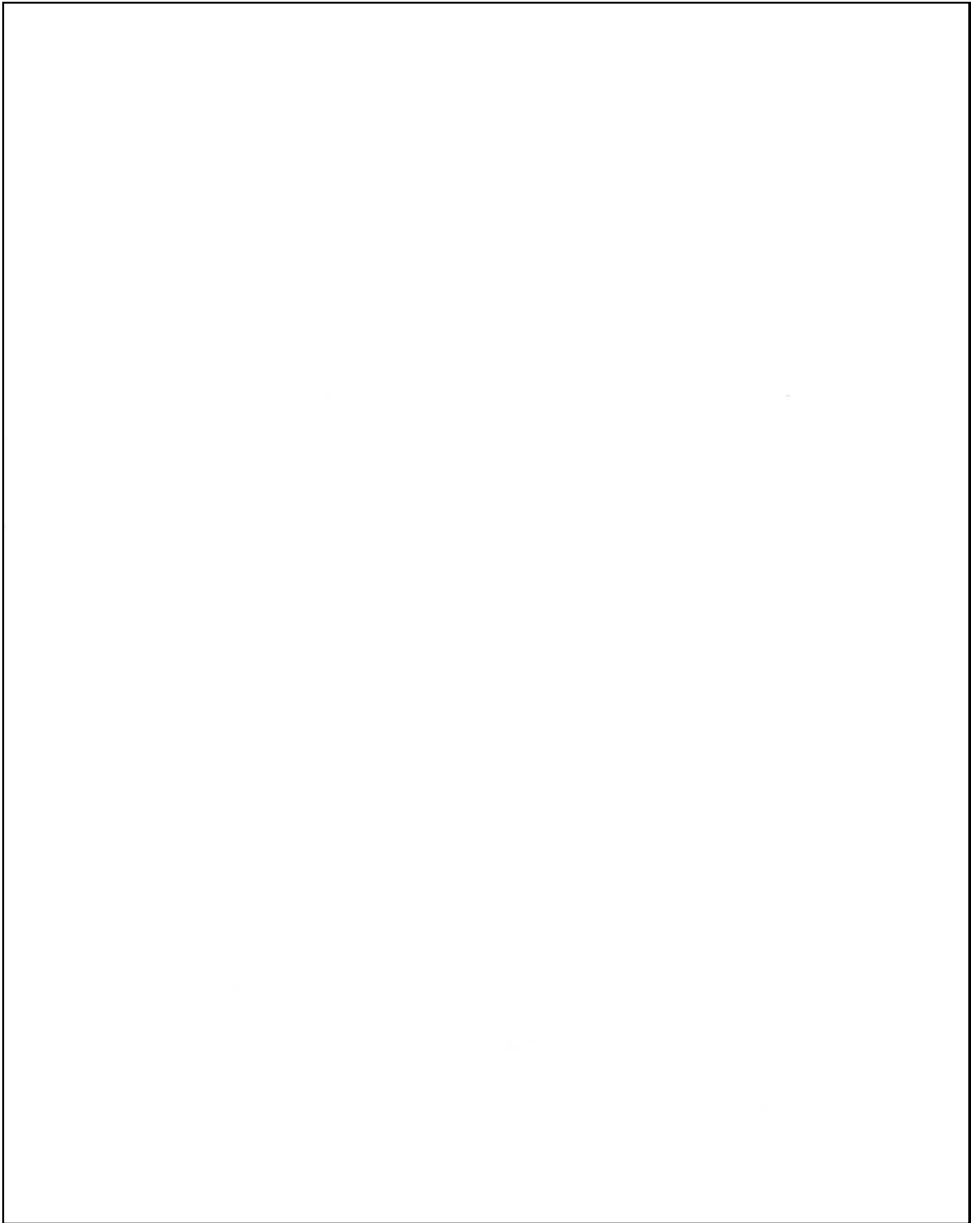
I HEREBY CERTIFY THAT THE MERCHANDISE AND/OR SERVICES DESCRIBED ABOVE HAVE BEEN SATISFACTORILY RECEIVED AND THAT THIS PURCHASE
ORDER IS NOW A TRUE AND JUST DEBT OF THIS CITY. THIS PURCHASE ORDER IS APPROVED FOR PAYMENT IN THE AMOUNT INDICATED ABOVE.

OFFICER OR DEPARTMENT HEAD IN CHARGE

DATE

62 O.S. SECTION 310.9 AND 74 O.S. SECTION 3109, PROVIDES THAT THE VENDOR'S SUBMISSION OF AN INVOICE OR ACCEPTANCE OF PAYMENT PURSUANT TO THIS PURCHASE CONSTITUTES A STATEMENT BY THE VENDOR THAT THE INVOICE OR CLAIM IS TRUE AND CORRECT. THE WORK, SERVICES OR MATERIALS AS SHOWN BY THE INVOICE OR CLAIM HAVE BEEN COMPLETED OR SUPPLIED IN ACCORDANCE WITH THE PLANS, SPECIFICATIONS, ORDERS OR REQUESTS FURNISHED THE VENDOR, AND THE VENDOR HAS MADE NO PAYMENT, DIRECTLY OR INDIRECTLY, TO ANY ELECTED OFFICIAL, OFFICER OR EMPLOYEE OF THIS STATE OR ANY COUNTY OR POLITICAL SUBDIVISION OF THE STATE OF MONEY OR ANY OTHER THING OF VALUE TO OBTAIN PAYMENT. ANY VENDOR WHO SUBMITS AND INVOICE OR ACCEPTS PAYMENT PURSUANT TO THIS PURCHASE ORDER SHALL BE DEEMED TO ADOPT AND AFFIRM THE STATEMENT CONTAINED IN THIS PURCHASE ORDER UNLESS THE VENDOR STATES ON THE INVOICE THAT THE STATEMENT IS INCORRECT IN WHOLE OR IN PART; AND THE CITY OF GLENPOOL OR ITS RELATED ENTITIES AS THEIR INTEREST MAY APPEAR, MAY RECOVER FROM THE VENDOR THE FULL AMOUNT PAID PURSUANT TO THE PURCHASE ORDER IF THE STATEMENT ADOPTED AND AFFIRMED BY THE VENDOR IS FALSE.

THE VENDOR SHALL FURNISH ITEMIZED INVOICE WHICH STATES THE VENDOR'S NAME AND ADDRESS. A CLEAR DESCRIPTION OF EACH ITEM PURCHASED ITS PRICE, THE NUMBER OR VOLUME OF EACH ITEM, ITS TOTAL PRICE, THE TOTAL OF THE PURCHASE, AND DATE OF THE PURCHASE.



8/23/2021

Yahoo Mail - Your receipt from Apple.

01-6-11-6235

Your receipt from Apple.

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

To: david.tillotson@yahoo.com

Date: Saturday, August 14, 2021, 06:43 PM CDT



Receipt

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

APPLE ID
david.tillotson@yahoo.com

DATE
Aug 14, 2021

ORDER ID
MMQ725ZSVM

DOCUMENT NO.
173462183239

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

iCloud



iCloud: 50 GB Storage Plan
Monthly
Renews Sep 14, 2021

\$0.99

TOTAL **\$0.99**



Save 3% on all your Apple purchases.



[Apply and use in minutes](#)

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

8/23/2021

Yahoo Mail - Your receipt from Apple.

Agreement for more details on Daily Cash and qualifying transactions.

2. Subject to credit approval.

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

Available for qualifying applicants in the United States.

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

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

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

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

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



[Apple ID Summary](#) • [Purchase History](#) • [Terms of Sale](#) • [Privacy Policy](#)

Copyright © 2021 Apple Inc.
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One Apple Park Way, Cupertino, CA 95014, United States.

Keep 01-6-11-6262
David Tillotson

From: service@paypal.com
Sent: Monday, August 23, 2021 9:42 AM
To: David Tillotson
Subject: Your PayPal receipt

Hello, David Tillotson



You paid \$310.00 USD to
OKLAHOMA MUNICIPAL LEAGUE

Create an account with PayPal and activate Return Shipping on Us.
Limitations apply.

[Activate PayPal Now](#)

Your purchase details

Your Transaction ID:
2XX39399336240725

Merchant Transaction ID:
2V371693LC963603X

Purchase Date:
August 23, 2021

Payment to:
OKLAHOMA MUNICIPAL LEAGUE
CATHY@OML.ORG

Payment from:
David Tillotson
dtillotson@cityofglenpool.com

Subtotal \$310.00 USD

Total

\$310.00 USD

You paid using: Mastercard x-0756

This credit card transaction will appear on your statement as PAYPAL
*OKLAHOMAMUN.

[Activate PayPal now](#)



[Help & Contact](#) | [Security](#) | [Apps](#)



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Not sure why you received this email? [Learn more](#)

David Tillotson

From: noreply@fs12.formsite.com on behalf of Formsit <noreply@fs12.formsite.com>
Sent: Monday, August 23, 2021 9:40 AM
To: David Tillotson
Subject: 2021 OML Annual Conference Delegate Registration Confirmation

Thank you for registering for the OML Annual Conference

Order Summary

Item Description	Quantity	Amount
1 Member Delegate	1	\$280.00
Wednesday City Managers (CMAO) Breakfast - \$30	1	\$30.00
Order Total		\$310.00

Reference # 12265924

Status Confirmed

Order Total \$310.00

Payment Status Payment Incomplete 310.00

Municipality/Organization: City of Glenpool

Billing Address 12205 S. Yukon Ave.

City Glenpool

State Oklahoma

Zip Code 74033

Phone Number 9183225409

Please choose one: Email Invoice

I am registering: Member Delegates

Member Full Registration Fee (Does NOT include MCO 1 Member Delegate

and CMAO Breakfasts) - Regular full price is \$340 each. Early bird pricing is \$280 for first delegate then multi person discount is 2-5 is \$235, 6 or more are \$220. Early bird ends August 13, 2021. Please note, if you have more than 15 Full Member Delegate Registrations, please contact Cathy Pulver at OML via email at cathy@oml.org or call (405) 528-7515 or (800) 324-6651

How many FULL MEMBER DELEGATE Registrations would you like to purchase?

First Name	David
Last Name	Tillotson
Job Title/Position:	City Manager
Work Phone Number	9183225409
Email Address to send Delegate Information:	dtillotson@cityofglenpool.com

Please check all that apply: Are You the OML Voting Delegate?

Please choose which Special Event, Not included in full registration fee items (if any) you would like to purchase for this Delegate. These events are NOT included in the full registration fee:

Wednesday City Managers (CMAO) Breakfast - \$30	1
Who do we invoice for this guest?	Municipality or Organization

After you have submitted your form, please make sure that you've received your confirmation email. If you do not, please contact cathy@oml.org To what address would you like the confirmation email sent?

dtillotson@cityofglenpool.com

Last Update	2021-08-23 09:40:05
Start Time	2021-08-23 09:26:13
Finish Time	2021-08-23 09:39:52
IP	162.208.45.214
Browser	Chrome
Device	Desktop
Referrer	https://fs12.formsite.com/cchristo/form163/index.html

This email was sent to dtillotson@cityofglenpool.com as a result of a form being completed.
[Click here](#) to report unwanted email.



9/13/21, 5:30 PM

Amazon.com - Order 114-3992556-2615408



01-01-2021

Final Details for Order #114-3992556-2615408

[Print this page for your records.](#)

Order Placed: August 25, 2021

Amazon.com order number: 114-3992556-2615408

Order Total: \$71.07

Shipped on August 25, 2021

Items Ordered

Price

4 of: *Traction: Get a Grip on Your Business*, Wickman, Gino

\$12.99

Sold by: Amazon.com Services LLC

Condition: New

1 of: *What the Heck Is EOS?: A Complete Guide for Employees in Companies Running on EOS*, Wickman, Gino

Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Shipping

Payment information

Payment Method:

MasterCard | Last digits: 0756

Item(s) Subtotal: \$64.65

Shipping & Handling: \$8.49

Free Shipping: -\$8.49

Billing address

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

Total before tax: \$64.65

Estimated tax to be collected: \$6.42

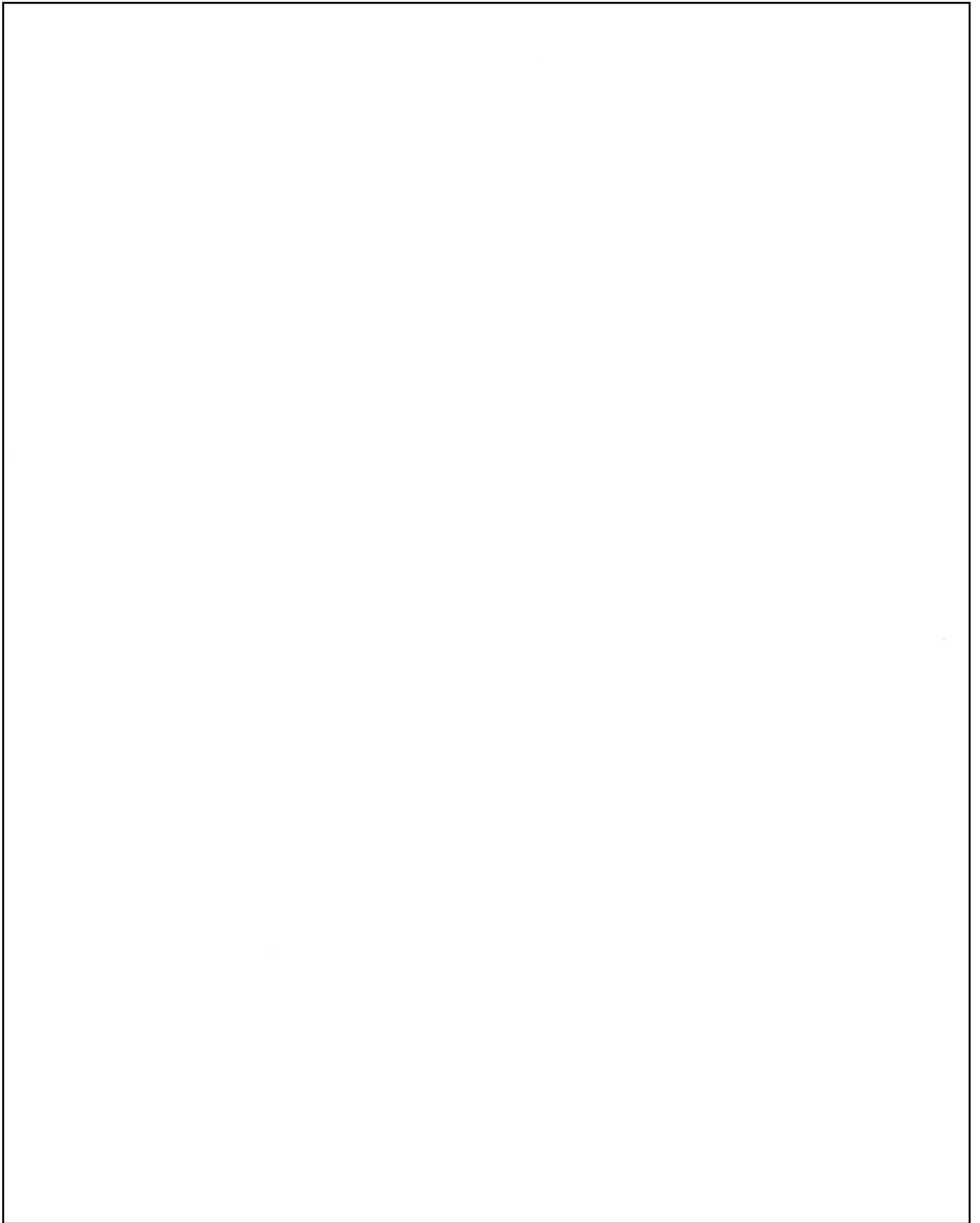
Grand Total: \$71.07

Credit Card transactions

MasterCard ending in 0756: August 25, 2021: \$71.07

To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2021, Amazon.com, Inc. or its affiliates



61-6-11-6235



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: 08/28/2021
Invoice: 202034536570
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.

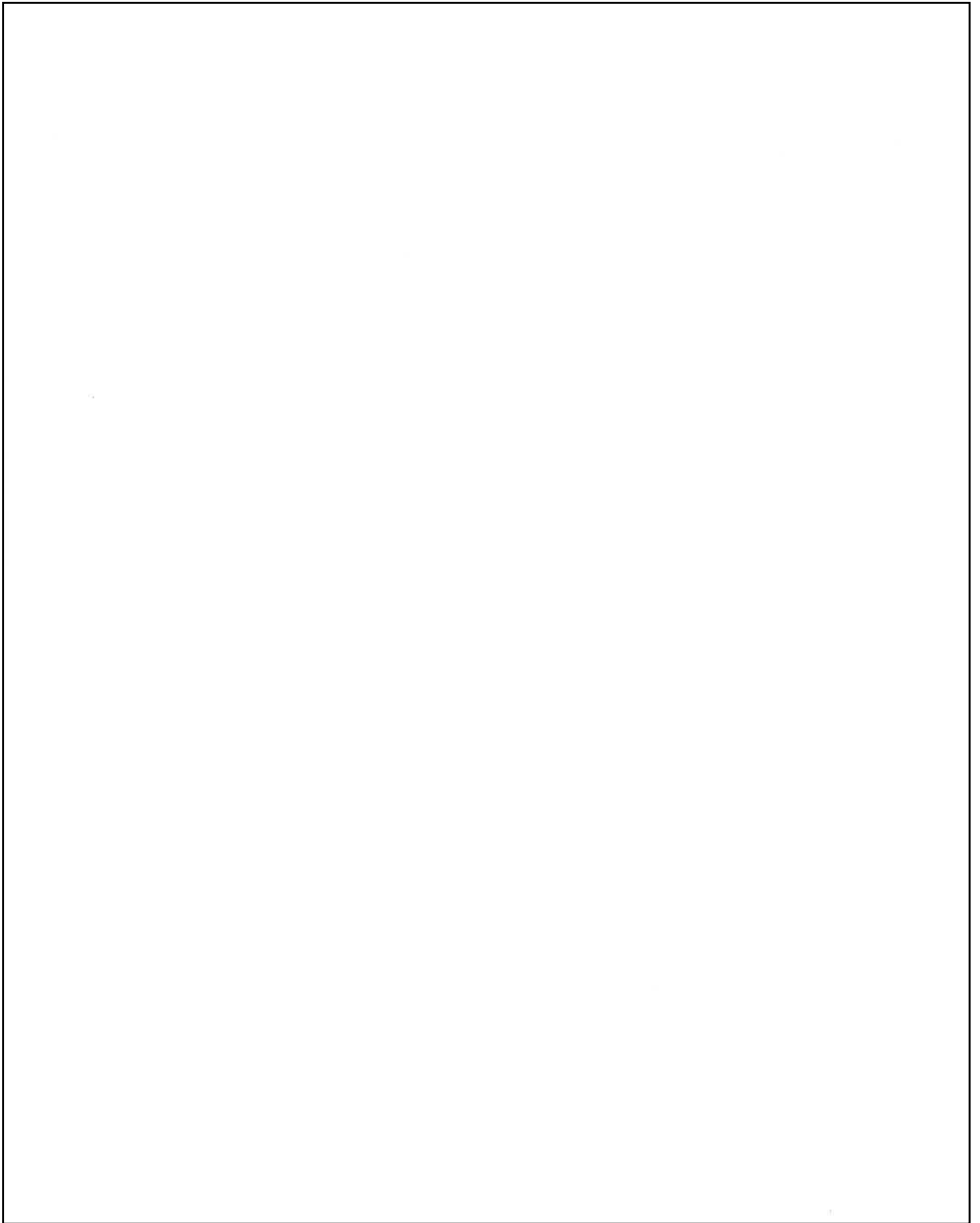
Invoice Summary (Web Hosting Premium)

Billing period starting: 08/27/2021

Item	Service	Charges	Usage	Total
1	Basic Fee 08/27/2021-09/27/2021 glenpoolonline.com	\$20.00 a month	1 mo.	\$20.00
2	Special Offer Discount for line-item 1	Special Offer		\$-1.00
3	PHP4 Extended Support 08/14/2021-09/14/2021	\$8.71 a month	1 mo.	\$8.71
Total amount due Please DO NOT send cash, check or money order				\$27.71

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

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



FOR LUNCH

01-6-11-6262

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

Table #52

Trans #: 3340212 Serv: Brittany S
8/9/21 12:36 PM # Cust:4

Quan	Descript	Cost
1	Tea	\$3.10
1	Lunch Flauta	\$8.99
1	FEAT Lunch Burrito Plat	\$9.99
1	FEAT Lunch Stk Quesa	\$9.99
1	FEAT Lunch Chimi Platte	\$9.99

Net Total: \$42.06

SaTax \$3.54

TOTAL: \$45.60

Food: \$38.96

Beverage: \$3.10

MasterCard \$45.60

<-REPRINTED->

THE PERFECT GIFT
LOS CABOS GIFT CARDS

~WE CATER!!!~

Thank You and Please Come Again
www.loscabosok.com

FOR LUNCH

== Customer Copy ==
Los Cabos Riverwalk
Tab: 52

Brittany S 8/9/2021 12:36 PM

Transaction # 3340212
MasterCard

Amount \$45.60

TIP: 9-

TOTAL: 54.60

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

Table #71

Trans #: 3343556 Serv: Brittany S
8/9/2021 12:38 PM # Cust:4

Quan	Descript	Cost
1	FEATLunch MexiChicken S	\$9.99
1	FEAT Lunch Mexico City	\$9.99
1	FEAT Lunch Pollo Con Ch	\$10.99
1	FEAT Lunch Burrito Plat	\$9.99

Net Total: \$40.96

SaTax \$3.45

TOTAL: \$44.41

Amount Due: \$44.41

Food: \$40.96

THE PERFECT GIFT
LOS CABOS GIFT CARDS

~WE CATER!!!~

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

IAFF, SURAN, + DAVID

== Customer Copy ==
Los Cabos Riverwalk
Tab: 71

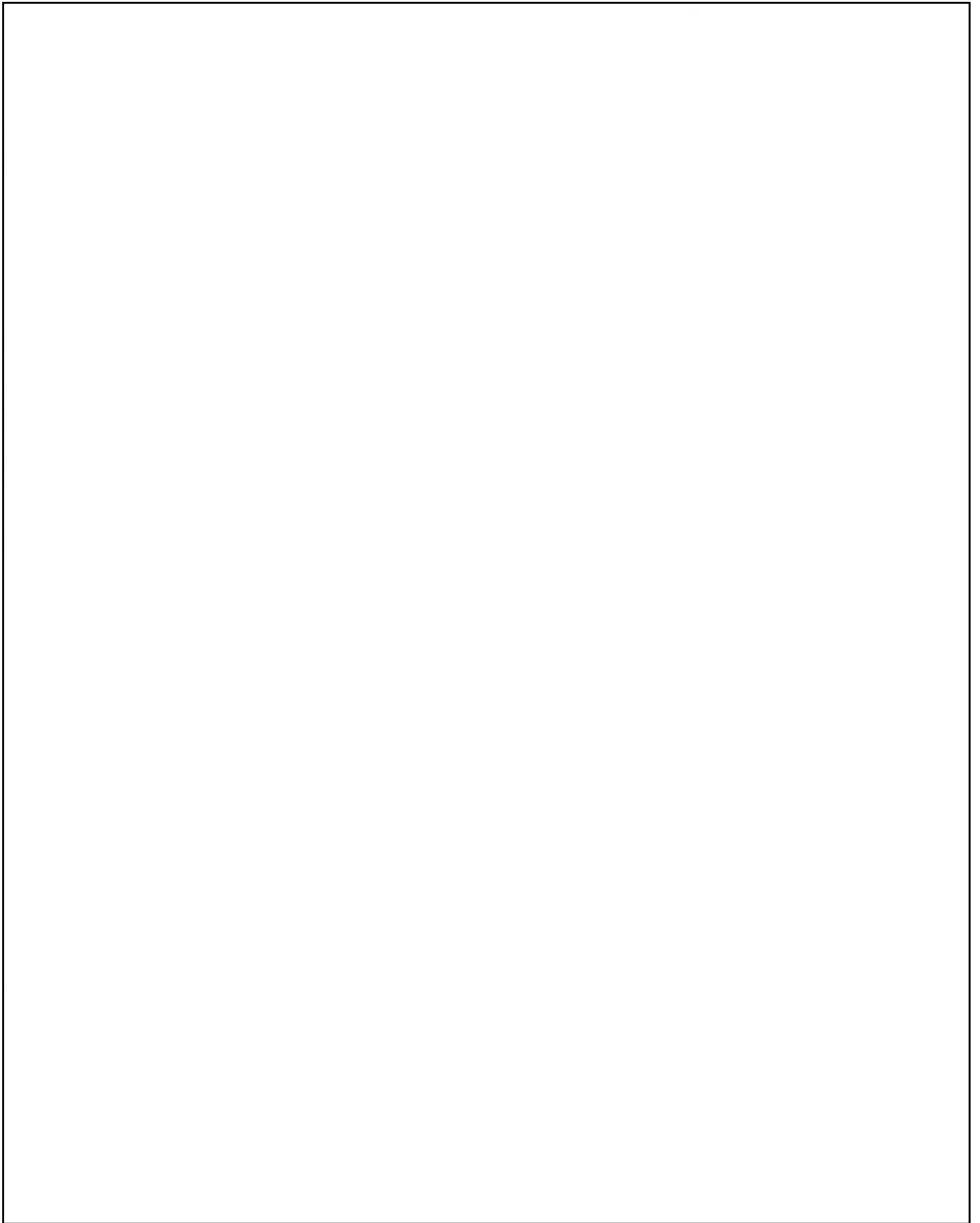
Brittany S 8/9/2021 12:40 PM

Transaction # 3343556
MasterCard

Amount \$44.41

TIP: 8-

TOTAL: 52.41



David Tillotson

From: ParkMobile Notifications <alerts@parkmobileglobal.com>
Sent: Tuesday, August 10, 2021 1:09 PM
To: David Tillotson
Subject: Your Parking Receipt

01-6-11-6262



Payment Processed Successfully

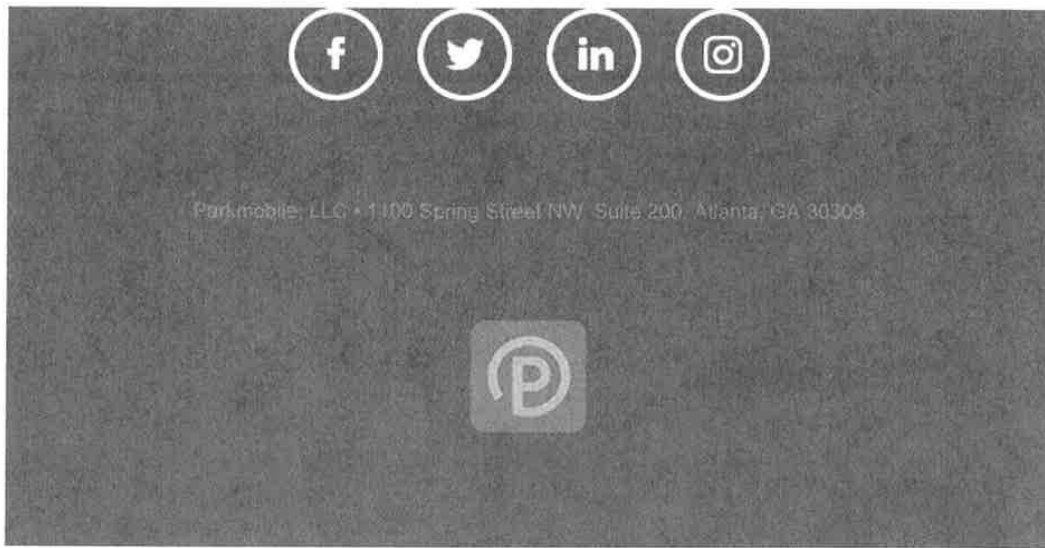
Thank you for using Parkmobile. **Your Payment is processed successfully.**

Payment Date:	08/10/2021 01:09 PM Central Standard Time
Auth Id:	519540136
Description:	ParkingAction
PaymentMethod:	MASTERCARD ending in 0756
Amount Paid:	\$2.00

Description	Parking EQQ134 in 3230 at 08/10/2021 01:09 PM
Parking Ref	443150884
End time	NA
Parking fee	\$2.00
Total	\$2.00

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





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To stop receiving ALL notification emails sent by Parkmobile, click [this link](#).

01-6-11-6262

DAVID + LONNIE SIMS



Welcome to Mamadou's !!!
918.322.1014



Welcome to Mamadou's !!!
918.322.1014

8/10/21, 11:36 AM Ticket: C1
Server: Isatou C
Dine In Table 32
Seat 1 & 2
Invoice: 210810-05-1

1 Hamburger Steak Dinner	13.99
House Salad	.00
Mashed Potatoes	.00
1 Grilled Chicken Sandwich	8.99
1 Ice Tea	1.99
1 Ice Tea	1.99
Subtotal	26.96
Sales Tax	2.69
Total	29.65

Suggested Tips
15%=4.05 20%=5.40 25%=6.74

Thanks and visit us at
mamadous.com !!!

© 2020 Mamadou's Restaurant Systems

8/10/21, 11:44 AM Ticket: C1
Server: Isatou C
Dine In Table 32
Seat 1 & 2 TILLOTSON/DAVID
Invoice: 210810-05-1

Credit Sale
Status: Approved

Card Type: M/C
Card Number: XXXXXXXXXXXX0756
Card Owner: TILLOTSON/DAVID
Entry Method: Chip
Auth Code: 032227
APPLAB: MASTERCARD
AID: A0000000041010
TC: 061740DD55D89075

AMOUNT	29.65
TIP	6.00
TOTAL	35.65

Sign X

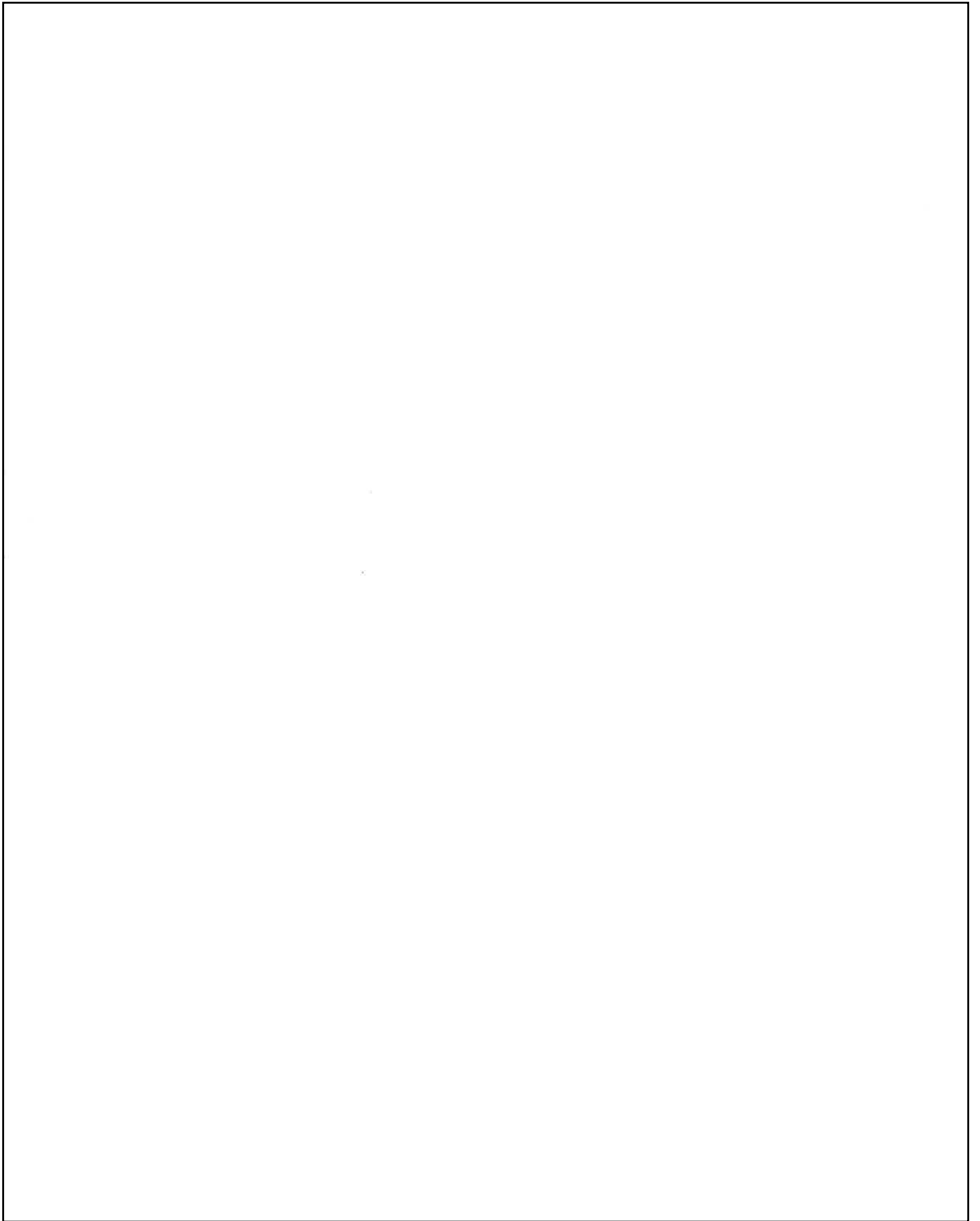
I agree to pay the total amount
above according to the card issuer
agreement.

Suggested Tips
15%=4.05 20%=5.40 25%=6.74

Duplicate Copy

Thanks and visit us at
mamadous.com !!!

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01-6-11-6262

DAVID, SUSAN AND
FRANK FINANCE DEPT
DISCUSSION
Mamadou's
Restaurant
Welcome to Mamadou's !!!
918.322.1014

8/13/21, 2:17 PM Ticket: 09
Server: Sophie O
Dine In Table 13
Seat 1 TILLOTSON/DAVID
Invoice: 210813-05-9

Credit Sale
Status: approved

Card Type: M/C
Card Number: XXXXXX*XX) *X0756
Card Owner: TILLOTSON/DAVID
Entry Method: Chip
Auth Code: 039568
APPLAB: MSTERCARD
AID: A0000000041010
CID: b

AMOUNT 42.83
TIP 8-
TOTAL 50.83

Sign X

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

Suggested Tips
15%=5.85 20%=7.79 25%=9.74

Merchant Copy

Thanks and visit us at
mamadous.com !!!

Mamadou's
Restaurant

Welcome to Mamadou's !!!
918.322.1014

8/13/21, 1:38 PM Ticket: 09
Server: Sophie O
Dine In Table 13
Seat 1
Invoice: 210813-05-9

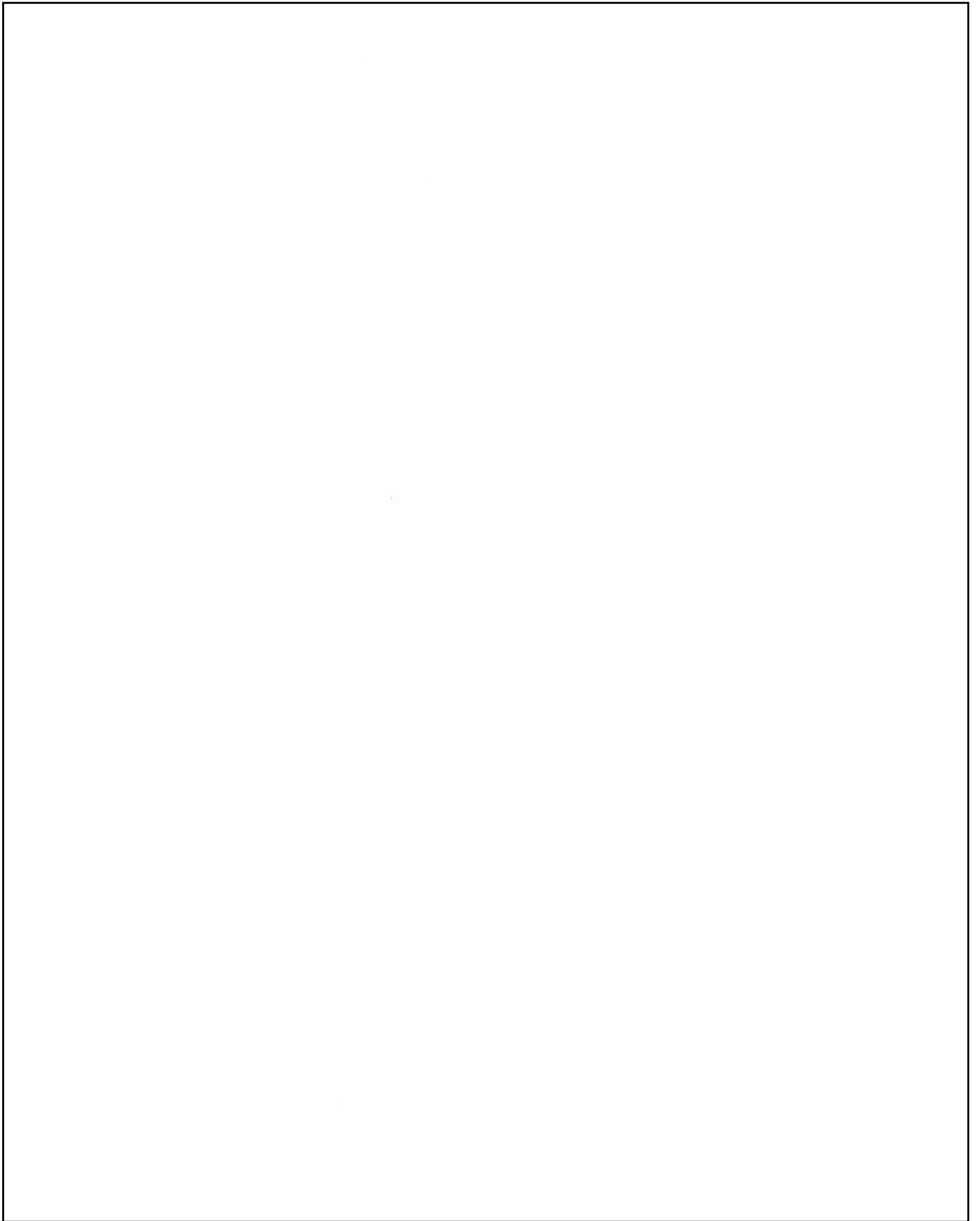
1 Soup & House Salad 10.99
LARGE
1 Pasta Alfredo 14.99
Side Caesar 2.00
1 Grilled Chicken Sandwich 8.99
1 Water 1.00
1 Ice Tea 1.99
1 Coffee 1.99

Subtotal 38.95
Sales Tax 3.88
Total 42.83

Suggested Tips
15%=5.85 20%=7.79 25%=9.74

Thanks and visit us at
mamadous.com !!!

© 2021 Mamadou's Restaurant



01-6-11-6 262

David Tillotson

From: ParkMobile Notifications <alerts@parkmobileglobal.com>
Sent: Wednesday, August 25, 2021 10:29 AM
To: David Tillotson
Subject: Your Parking Receipt



Payment Processed Successfully

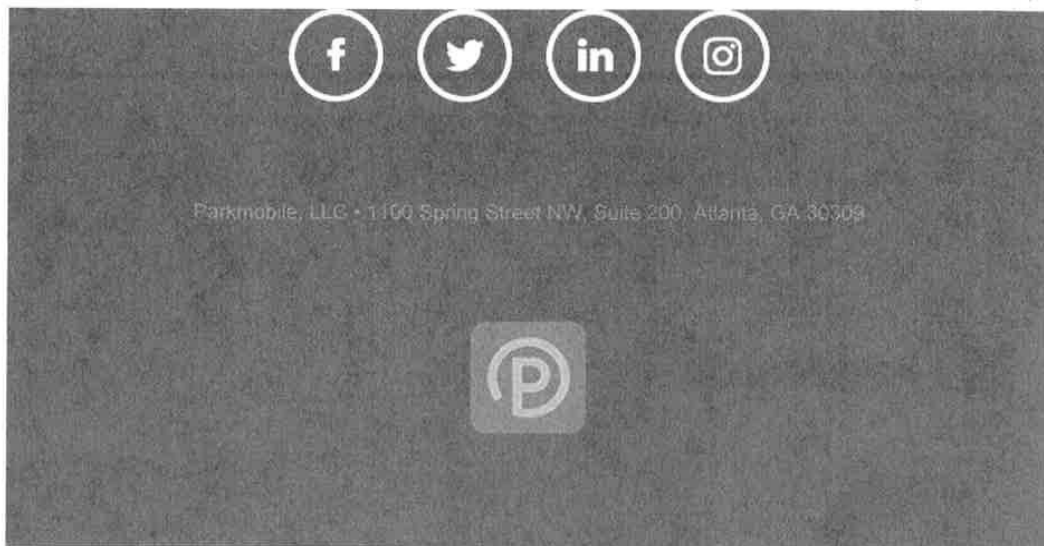
Thank you for using Parkmobile. **Your Payment is processed successfully.**

Payment Date:	08/25/2021 10:29 AM Central Standard Time
Auth Id:	526796742
Description:	ParkingAction
PaymentMethod:	MASTERCARD ending in 0756
Amount Paid:	\$1.00

Description	Parking D18161 in 3230 at 08/25/2021 10:29 AM
Parking Ref	448704719
End time	NA
Parking fee	\$1.00
Total	\$1.00

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





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To stop receiving these types of email messages, click this link.
To stop receiving ALL notification emails sent by Parkmobile, click this link.

01-6-11-6262

Susan, Paul, + David
FD ISSUES



Welcome to Mamadou's !!!
918.322.1014

01/01/21, 2:10 PM Ticket: C9
Server: Sophie O
Dine In Table 39
Seat 1 TILLOTSON/DAVID
Invoice: 210901-05-9

1 Ice Tea	1.99
1 Ice Tea	1.99
1 Water	.00
1 Catfish Fillet	8.99
1 Mushroom Cheeseburger	9.99
1 SUB Onion Rings	1.25
1 Grilled Chicken Sandwich	8.99

Subtotal	33.20
Sales Tax	3.31

TOTAL	36.51
-------	-------

Paid - XX

Balance Due	.00
-------------	-----

Suggested Tips
15%=4.98 20%=6.64 25%=8.30

Thanks and visit us at
mamadous.com !!!



Welcome to Mamadou's !!!
918.322.1014

01/01/21, 2:09 PM Ticket: C9
Server: Sophie O
Dine In Table 39
Seat 1 TILLOTSON/DAVID
Invoice: 210901-05-9

Credit Sale
Status: Approved

Card Type: M/C
Card Number: XXXXXXXXXXXX0756
Card Owner: TILLOTSON/DAVID
Entry Method: Chip
Auth Code: 063405
APPLAB: MASTERCARD
AID: A00000000041010
IC: 4ECBC8F3BDF8B24E

AMOUNT	36.51
--------	-------

TIP

TOTAL

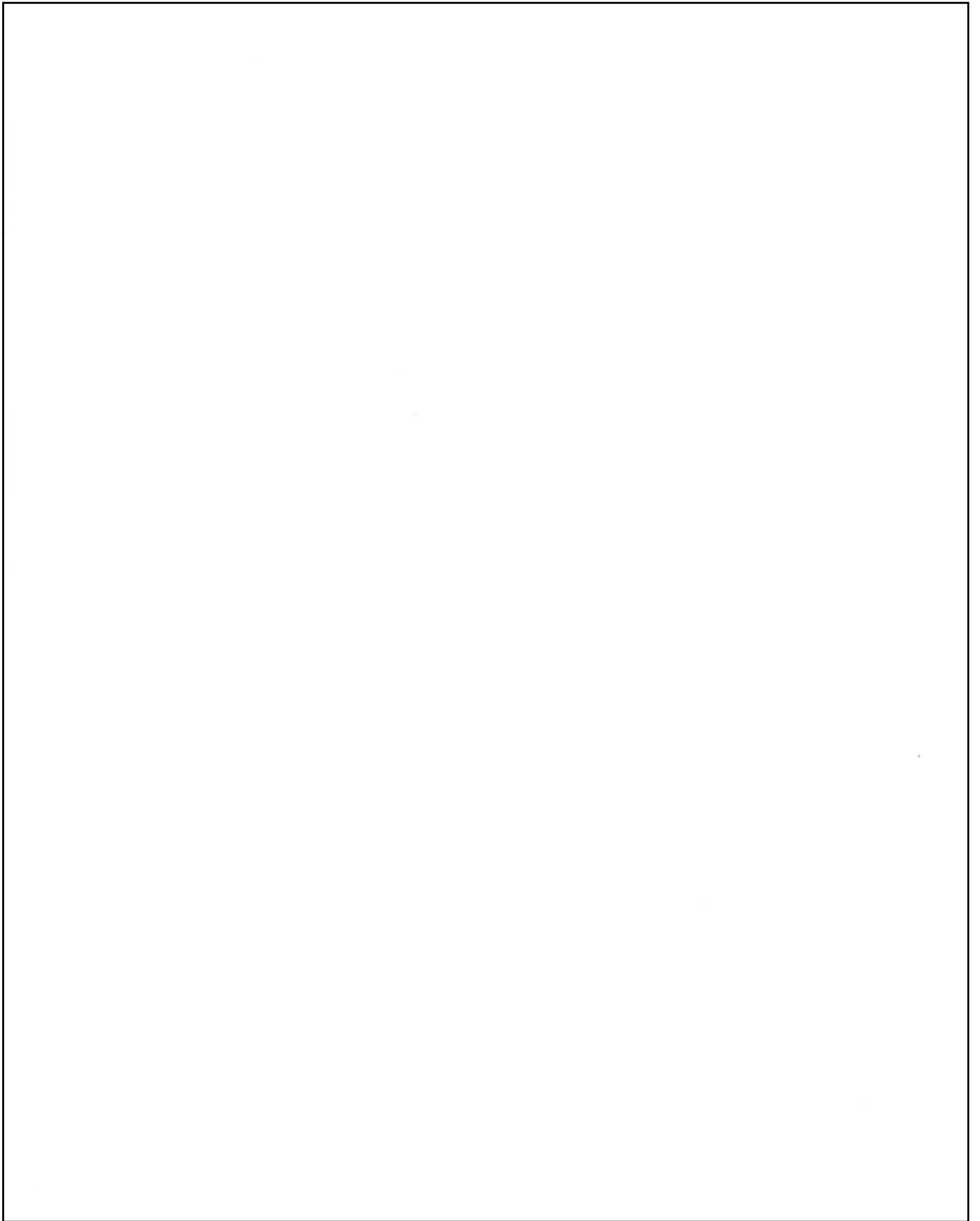
Sign X

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

Suggested Tips
15%=4.98 20%=6.64 25%=8.30

Duplicate Copy

Thanks and visit us at
mamadous.com !!!



01-6-01-6271

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

C a r # 6 0 3

08/27/2021, 09:40 AM, Shift 1
XPT2, Sale # 52872174351

Ultimate 14.00

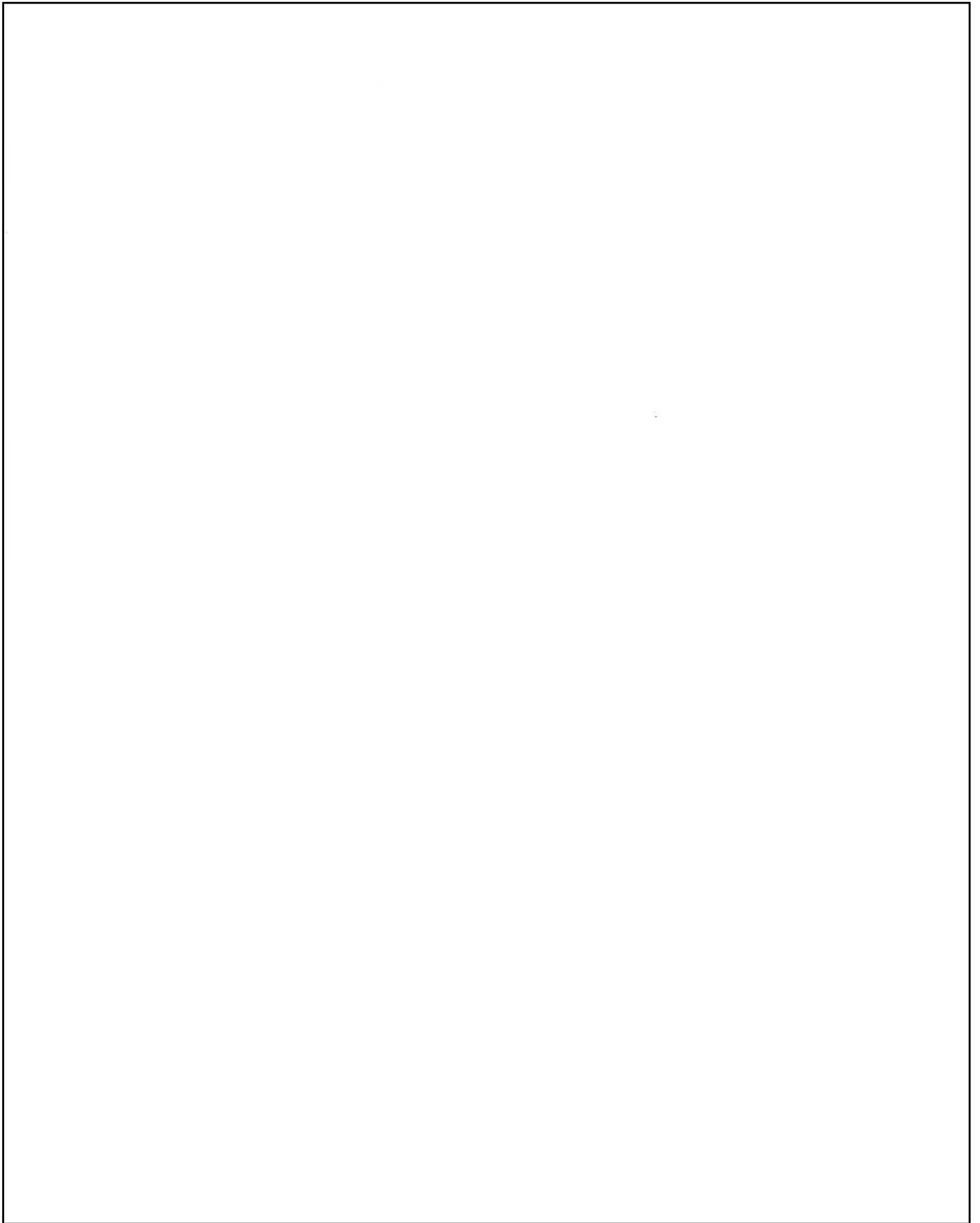
Total 14.00

MasterCard x0756 14.00
(Sale Appr # 051459)
(Merchant # 494541)
(Terminal # 001)

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



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



Valid Money Order includes: 1. Heat sensitive, red stop sign AND 2. Contains a True Watermark hold up to light to view.

MoneyGram.

INTERNATIONAL MONEY ORDER

88-136
1031

09/20/2021

21002238099

MONEY ORDER - IMM

TO VALIDATE: Touch the stop sign, then watch it fade and reappear

MOBILE DEPOSIT PROHIBITED

PAY TO THE ORDER OF: PAGAR A LA ORDEN DE: JPMORGAN CHASE BANK, NA

IMPORTANT - SEE BACK BEFORE CASHING

Acct#5405-0169-0573-0756

PURCHASER, SIGNER FOR DRAWER / COMPRADOR, FIRMA DEL LIBRADOR: PURCHASER, BY SIGNING YOU AGREE TO THE SERVICE CHARGE AND OTHER TERMS ON THE REVERSE SIDE

ADDRESS: DIRECCION: 12205 S. Yukon Ave. Glenpool, OK

Payable Through: ISSUER/DRAWER: BOKEF NA MODTORGAM PAYMENT SYSTEMS, INC

Emid, OK

OK 0528461529615

2124400265148099

210022380997

DETACH HERE

EMPLOYER

698 (1/20) 500/5000 M 6732377-B

KEEP A COPY OF THIS STOP SIGN FOR YOUR RECORDS / DE MANTENGA UNA COPIA DE ESTE RECIBO PARA SUS ARCHIVOS

www.moneygram.com/moneyorder

for additional details regarding your Money Order

PLEASE READ REVERSE SIDE

DATE/AMOUNT

09/20/2021

21002238099

148

64.92

00528461529615

RECIBO

MONEY ORDER NUMBER

R210022380997

CALL 1-800-542-3590 TO VERIFY

MoneyGram.

INTERNATIONAL MONEY ORDER

88-136
1031

09/20/2021

21002238099

MONEY ORDER - IMM

TO VALIDATE: Touch the stop sign, then watch it fade and reappear

MOBILE DEPOSIT PROHIBITED

PAY TO THE ORDER OF: PAGAR A LA ORDEN DE: JPMORGAN CHASE BANK, NA

IMPORTANT - SEE BACK BEFORE CASHING

Acct#5405-0169-0573-0756

PURCHASER, SIGNER FOR DRAWER / COMPRADOR, FIRMA DEL LIBRADOR: PURCHASER, BY SIGNING YOU AGREE TO THE SERVICE CHARGE AND OTHER TERMS ON THE REVERSE SIDE

ADDRESS: DIRECCION: 12205 S. Yukon Ave. Glenpool, OK

Payable Through: ISSUER/DRAWER: BOKEF NA MODTORGAM PAYMENT SYSTEMS, INC

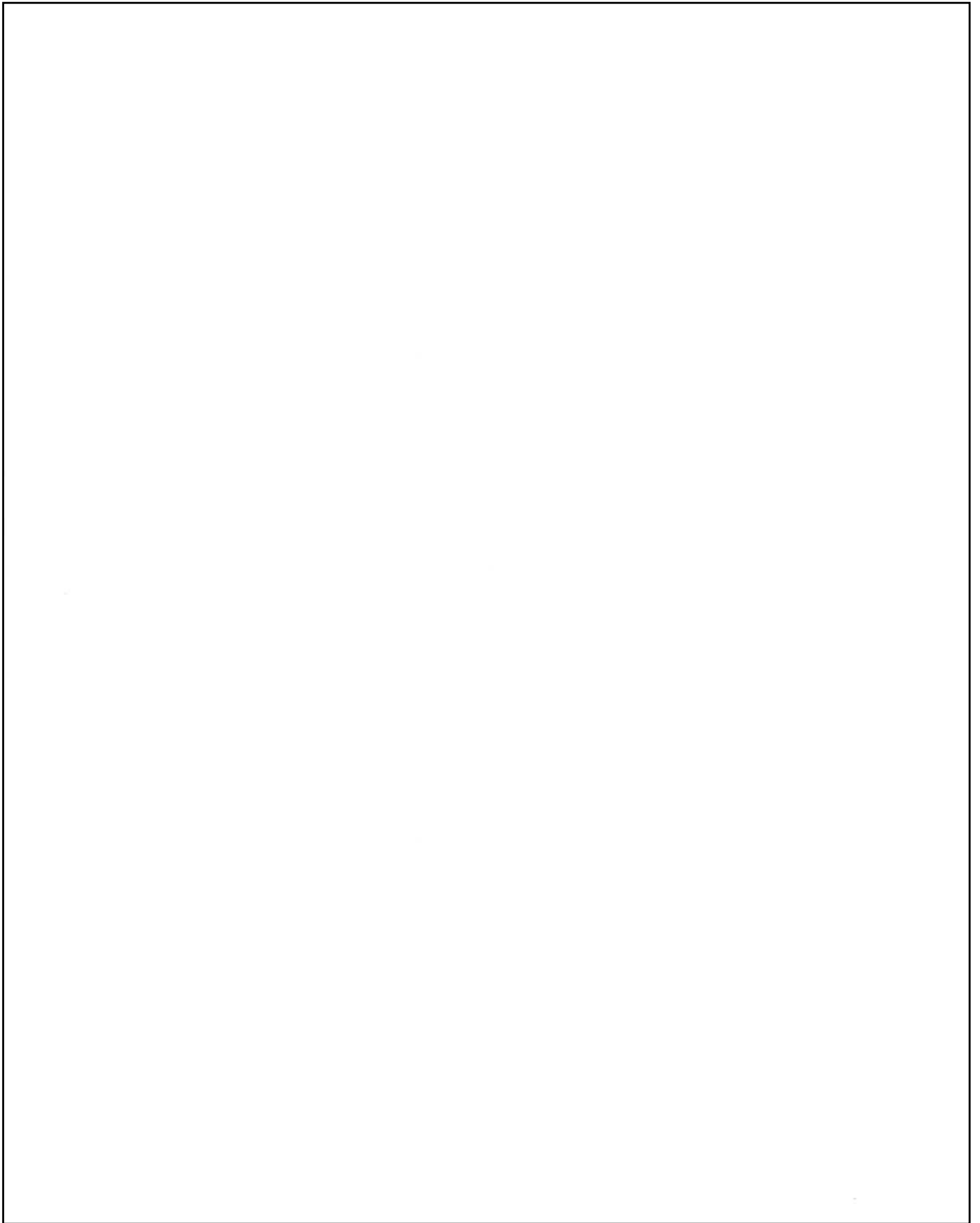
Emid, OK

OK 0528461529615

2124400265148099

210022380997

03101864:2100 22380997 90





MINUTES
City Council Regular Meeting
Monday, October 18, 2021 Council Chambers 6:00 PM

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

STAFF PRESENT: David Tillotson
Lowell Peterson
Wendy Knight
Frank Ordaz
Lynn Burrow
Jim Martin

STAFF ABSENT: Susan White

- A) Call to Order - Joyce G. Calvert, Mayor**
Mayor Calvert called the meeting to order at 6:00 p.m.
- B) Roll Call, Declaration of Quorum – Wendy Knight, City Clerk; Joyce G. Calvert, Mayor**
Wendy Knight called the roll, Mayor Calvert declared a quorum present.
- C) Invocation – David Gray, Glenpool Church of Christ**
- D) Pledge of Allegiance – Joyce G. Calvert, Mayor**
- E) City Manager Report – David Tillotson, City Manager**
[CM Report.10252021](#)
- F) Mayor Report – Joyce G. Calvert, Mayor**
- Asked everyone to please continue to pray for Susan White and her family.
- [Chamber of Commerce 2021 Black Gold Days Report](#)

G) Council Comments

Councilor Brobst said he attended BlackGold Car Show on Saturday. It was a great event, and he is looking forward to attending next year. **David Tillotson** added there were over 140 cars at the event.

David Tillotson also read the following message he received from Susan White: Please express my sincere appreciation to the Council for their prayers and their kind words. My heart is encouraged. I am grateful that God has blessed me with such a wonderful workplace. I've reflected on many things through the past few days and I've realized just how blessed I am that God chose the City of Glenpool as the place for me to serve, and gave me the privilege of standing shoulder to shoulder with the most amazing team of coworkers.

H) Public Comments

There were no public comments.

I) Scheduled Business

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

Moved by Brandon Kearns, seconded by Chris Brobst

To approve the minutes as presented.

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

CARRIED.

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

- 2) Presentation by Cheryl Cheadle on the Blue Thumb Coal Creek Fish Collection Event at Morris Park. This item was placed on the agenda at the request of Councilor Fox. Discussion item only. No action will be taken.
(Timothy L. Fox, Councilor)

Cheryl Cheadle presented to Council a report regarding the Blue Thumb Coal Creek Fish Collection Event at Morris Park. No action was taken.

[Coal Creek Fish Collection Morris Park
Published Article
Conservaton handout](#)

- 3) **KING OF KINGS:** A Final Plat application to subdivide a 3.63-acre site into one (1) lot. The subject site is generally located on the southeast corner of West 151st Street South and South Broadway St.
Applicant: King of Kings Lutheran Church
(Gerald Gilbert, Planning Director)

A. Public Hearing on the proposed Final Plat.

B. Discussion and possible action to approve, deny or amend the Final Plat.

Mr. Gilbert presented **KING OF KINGS:** A Final Plat application to subdivide a 3.63-acre site into one (1) lot. The subject site is generally located on the southeast corner of West 151st Street South and South Broadway St.

A. Public Hearing on the proposed Final Plat.

- Mayor Calvert opened the Public Hearing at **6:36 p.m.**
- There were no public comments.
- Mayor Calvert closed the Public Hearing at **6:36 p.m.**

B. Mr. Gilbert recommended approval of the Final Plat.

Moved by Brandon Kearns, seconded by Chris Brobst

To approve King of Kings Final Plat application to subdivide a 3.63-acre site into one (1) lot. The subject site is generally located on the southeast corner of West 151st Street South and South Broadway St.

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

Jacqueline Triplett-Lund	x			
	5	0	0	0

CARRIED.

[CC STAFF REPORT KING OF KINGS FINAL PLAT](#)

[CC STAFF REPORT KING OF KINGS ATTACHMENTS FINAL PLAT](#)

- 4) **SOLID ROCK APOSTOLIC CHURCH:** A Final Plat application to subdivide a 7.23-acre site into two (2) lots; *Block 1 Lot 1*, 3.437 acres and *Block 1 Lot 2*, 3.793-acres. The subject site is generally located on the northeast corner of South 33rd West Avenue and 141st Street South.

Applicant: Lance Meyers
(Gerald Gilbert, Planning Director)

A. Public Hearing on the proposed Final Plat.

B. Discussion and possible action to approve, deny or amend the Final Plat.

Mr. Gilbert presented **SOLID ROCK APOSTOLIC CHURCH:** A Final Plat application to subdivide a 7.23-acre site into two (2) lots; *Block 1 Lot 1*, 3.437 acres and *Block 1 Lot 2*, 3.793-acres. The subject site is generally located on the northeast corner of South 33rd West Avenue and 141st Street South.

A. Public Hearing on the proposed Final Plat.

- Mayor Calvert opened the public hearing at 6:42 p.m.
- There were no public comments.
- Mayor Calvert closed the public hearing at 6:42 p.m.

B. Mr. Gilbert recommended Council approval of the proposed Final Plat.

Moved by Jacqueline Triplett-Lund, seconded by Brandon Kearns

To approve Solid Rock Apostolic Church Final Plat application to subdivide a 7.23-acre site into two (2) lots; Block 1 Lot 1, 3.437 acres and Block 1 Lot 2, 3.793-acres. The subject site is generally located on the northeast corner of South 33rd West Avenue and 141st Street South.

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

CARRIED.

[CC STAFF REPORT SOLID ROCK APOSTOLIC CHURCH FINAL PLAT](#)

[CC STAFF REPORT SOLID ROCK CHURCH ATTACHMENTS FINAL PLAT](#)

- 5) **TWIN PONDS:** A Zone Amendment (GZ-305) and Major Amendment to Twin Ponds (PUD-41). The subject site is generally located north of West 181st Street South – ½ mile west of Highway 75. Major Amendment No. 1 to Twin Ponds (PUD-41) proposes to add a 10.18-acre area into its boundaries for a future residential subdivision. The Zone Amendment proposed to rezone the 10.18-acre area from AG (Agricultural) to Planned Unit Development (PUD-41).
Applicant: Southwind Homes of Glenpool, Inc.
(Gerald S. Gilbert – Planning Director)

A. Public Hearing on the proposed Major Amendment No. 1 to Twin Ponds (PUD-41).

B. Discussion and possible action to approve, deny or amend the proposed Major Amendment No. 1 – Twin Ponds (PUD-41).

THE APPLICANT HAS REQUESTED THIS ITEM BE TABLED TO THE NOVEMBER 1, 2021 CITY COUNCIL MEETING.

C. Public Hearing on the proposed Zone Amendment.

D. Discussion and possible action to approve, deny or amend the proposed Zone Amendment.

THE APPLICANT HAS REQUESTED THIS ITEM BE TABLED TO THE NOVEMBER 1, 2021 CITY COUNCIL MEETING.

Mr. Gilbert recommended Council table until November 1, 2021, at the

request of the applicant.

A. Public Hearing on the proposed Major Amendment No. 1 to Twin Ponds (PUD-41).

B. Discussion and possible action to approve, deny or amend the proposed Major Amendment No. 1 – Twin Ponds (PUD-41).

C. Public Hearing on the proposed Zone Amendment.

D. Discussion and possible action to approve, deny or amend the proposed Zone Amendment.

Moved by Jacqueline Triplett-Lund, seconded by Brandon Kearns

To table the proposed Major Amendment No. 1 – Twin Ponds (PUD-41), to the November 1, 2021 meeting.

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

CARRIED.

Moved by Chris Brobst, seconded by Brandon Kearns

To table the proposed Zone Amendment, to the November 1, 2021 meeting.

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

CARRIED.

- 6) Discussion and possible action to approve or deny receipt of audited FY2019-2020 Financial Report and direct that the Report be placed in

the permanent files.
(Frank Ordaz, Finance Director)

Mr. Ordaz introduced Kirk Vanderslice, CPA, from Hinkle & Company, who presented the audited FY2019-2020 Financial Report. Mr. Ordaz recommended Council approval and receipt of the report.

Moved by Brandon Kearns, seconded by Chris Brobst

To approve receipt of audited FY2019-2020 Financial Report and direct that the Report be placed in the permanent files.

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

CARRIED.

[Acceptance of the Audited FY2019-2020 Financial Report](#)
[2020 City of Glenpool OK SAS 114 Letter Final](#)
[Audited FY2019-2020 Financial Report of the City of Glenpool OK](#)

- 7) Discussion and possible action to approve or deny Resolution No 2021011, authorizing the City Manager to act as representative of the City of Glenpool to sign acceptance of award terms and conditions pursuant to the American Rescue Plan Act of 2021 (H.R. 1319).
(Frank Ordaz, Finance Director)

Mr. Ordaz presented and recommended Council approval of Resolution No 2021011, authorizing the City Manager to act as representative of the City of Glenpool to sign acceptance of award terms and conditions pursuant to the American Rescue Plan Act of 2021 (H.R. 1319). The American Rescue Plan Act (H.R. 1319, "ARPA") is a federal \$1.9 trillion emergency legislative package to address the ongoing COVID-19 public health crisis and spur a strong economic recovery. The City of Glenpool has been designated as a Non-Entitlement Unit (NEU) of Government subrecipient (No. SA-11915) for ARPA funding and is required to appoint an Authorized Representative to sign the terms and conditions of any subrecipient award and authenticate certain certifications regarding the City budget and agreed upon allocation of funds.

Moved by Joyce Calvert, seconded by Brandon Kearns

To approve Resolution No 2021011, authorizing the City Manager to act as representative of the City of Glenpool to sign acceptance of award terms and conditions pursuant to the American Rescue Plan Act of 2021 (H.R. 1319).

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

CARRIED.

[Staff Report American Rescue Plan Act - Glenpool Authorized Representative for ARPA Resolution No. 2021011](#)

- 8) Discussion and possible action to approve or deny the annual issuance by Bancfirst, a Letter of Credit in the amount of \$25,903.58, in compliance with the Agreement of Settlement, Compromise and Release ("Settlement Agreement") entered into with Creek County Rural Water District #2 in Settlement of Litigation.
(Frank Ordaz, Finance Director)

Mr. Ordaz presented and recommended Council approval of the annual issuance by Bancfirst, a Letter of Credit in the amount of \$25,903.58, in compliance with the Agreement of Settlement, Compromise and Release ("Settlement Agreement") entered into with Creek County Rural Water District #2 in Settlement of Litigation. Section 14 (c) of the Agreement provides for the annual issuance of a letter of credit to secure performance of Glenpool's reporting and payment obligations. If the Audit discloses any deficiency of payments under Sections 6 (c) and (d), Creek-2 has the option to rely on the letter of credit as a means of recovering all or a portion of such deficiency pending any other remedies Creek-2 may be entitled to.

Moved by Jacqueline Triplett-Lund, seconded by Joyce Calvert

To approve the annual issuance by Bancfirst, a Letter of Credit in the amount of \$25,903.58, in compliance with the Agreement of Settlement, Compromise and Release ("Settlement Agreement") entered into with

Creek County Rural Water District #2 in Settlement of Litigation.

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

CARRIED.

[Annual issuance of \\$25000 plus incremental increase per settlement agreement with Creek County Rural Water District # 2](#)
[BancFirst Letter of Credit Paperwork](#)

- 9) Discussion and possible action to approve or deny Change Order No.3 in the amount of \$22,791.75 for the 2021 Paving Repair Program, to be funded from the approved FY 21/22 Budget: Account No. 01-6-14-6274 (Street Repairs)
(Lynn Burrow, Community Development Director)

Mr. Burrow presented and recommended Council approval of Change Order No.3 in the amount of \$22,791.75 for the 2021 Paving Repair Program, to be funded from the approved FY 21/22 Budget: Account No. 01-6-14-6274 (Street Repairs). This request covers the deletion of certain original costs plus additional work associated with both Phase 1 & Phase II of the overall 2021 Paving Repair Program.

Moved by Chris Brobst, seconded by Brandon Kearns

To approve Change Order No.3 in the amount of \$22,791.75 for the 2021 Paving Repair Program, to be funded from the approved FY 21/22 Budget: Account No. 01-6-14-6274 (Street Repairs)

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

CARRIED.

[2021 Paving Repair Program Change Order No. 3](#)

- 10) Discussion and possible action to approve or deny a quote received from Exacom, Inc. for the purchase of a Hindsight H4 Digital Logging Recorder System, in a total amount not to exceed \$30,951.60, to be funded from the approved FY 21/22 Budget: Account No. item 01-6-04-6333 (Capital Purchases).
(Jim Martin, Police Chief)

Chief Martin presented and recommended Council approval of a quote received from Exacom, Inc. for the purchase of a Hindsight H4 Digital Logging Recorder System, in a total amount not to exceed \$30,951.60, to be funded from the approved FY 21/22 Budget: Account No. item 01-6-04-6333 (Capital Purchases). The Emergency Communications Center is in need of a recording system to enable the long-term storage of 911 phone calls, calls from analog phones, and radio transmissions received and initiated by dispatchers. This is necessary to preserve audio evidence in cases where the phone call conversations and radio transmissions are essential to the investigation of a criminal case or critical incident involving any of our public safety departments.

Moved by Joyce Calvert, seconded by Tim Fox

To approve a quote received from Exacom, Inc. for the purchase of a Hindsight H4 Digital Logging Recorder System, in a total amount not to exceed \$30,951.60, to be funded from the approved FY 21/22 Budget: Account No. item 01-6-04-6333 (Capital Purchases).

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

CARRIED.

[GPD Exacom Purchase Staff Report 2021](#)

- 11) Discussion and possible action to authorize or deny staff to pay the cost for registration, lodging, food and mileage for Mayor Joyce Calvert's attendance at the Oklahoma Municipal League Practical Guide Workshop in Midwest City on October 29th.
(Joyce G. Calvert, Mayor)

Mayor Calvert presented a request authorizing staff to pay the cost for registration, lodging, food and mileage for her attendance at the Oklahoma Municipal League Practical Guide Workshop in Midwest City on October 29th. The City budget includes funds for Council travel and/or training.

Moved by Jacqueline Triplett-Lund, seconded by Chris Brobst

To authorize staff to pay the cost for registration, lodging, food and mileage for Mayor Joyce Calvert's attendance at the Oklahoma Municipal League Practical Guide Workshop in Midwest City on October 29th.

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

CARRIED.

[Staff Report - Council Travel](#)

J) Adjournment

Mayor Calvert declared the meeting adjourned at 7:10 p.m.

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: GERALD S. GILBERT, PLANNING DIRECTOR

DATE: NOVEMBER 1, 2021

ITEM: TWIN PONDS ZONE AMENDMENT (GZ-305) AND MAJOR AMENDMENT TO TWIN PONDS (PUD-41).

REQUEST: A ZONE AMENDMENT (GZ-305) APPLICATION AND MAJOR AMENDMENT TO TWIN PONDS (PUD-41). MAJOR AMENDMENT NO. 1 TO TWIN PONDS (PUD 41) PROPOSES TO ADD A 10.18-ACRE AREA INTO ITS BOUNDARIES FOR A FUTURE RESIDENTIAL SUBDIVISION. THE ZONE AMENDMENT PROPOSED TO REZONE THE 10.18-ACRE AREA FROM AG (AGRICULTURAL) TO PLANNED UNIT DEVELOPMENT (PUD 41).

APPLICANT: SOUTHWIND HOMES OF GLENPOOL, INC

LOCATION: THE SUBJECT SITE IS GENERALLY LOCATED NORTH OF WEST 181ST STREET SOUTH – ½ MILE WEST OF HIGHWAY 75.

ZONING: AG (AGRICULTURAL), PUD 41 (TWIN PONDS)

COMP PLAN: RURAL

APPLICANT REPRESENTATIVE: RYAN MCCARTY, SELECT DESIGN

BACKGROUND

The proposed area under consideration (the “Project”) is approximately 32.66 acres in size. The area is comprised of two (2) parts: 22.48-acres which is known as PUD 41 (Twin Ponds) and 10.18-acres directly north and adjacent to Twin Ponds, which is zoned AG (Agricultural District).

Twin Ponds is a residential Planned Unit Development that was approved by the Planning Commission and City Council in August of 2019 and is comprised of fifteen (15) residential lots and two (2) reserve areas. The development is accessed via a single private drive that will be gated. Minimum lot size is 30,000 square feet with a minimum home size requirement of 2,200 square feet. The development is currently under construction. The owner is requesting to add a second phase which is described in the project description below.

SURROUNDING LAND USES:

Land use and zoning of properties immediately adjacent to the site of the zoning request are as follows:

	Zoning	Land Use
North	AG	Un-platted detached single family home
South	AG	Un-platted detached single family home
East	AG	Un-platted detached single family home
West	AG	Un-platted detached single family home

PROJECT DESCRIPTION:

ZONE AMENDMENT: The current zoning for the Project site is AG (Agricultural) and PUD 41 (Twin Ponds). The applicant is proposing to add the 10.18-acre parcel to the existing Twin Ponds PUD area which necessitates a Zone Amendment to change the AG zoned area to PUD 41 (Twin Ponds). In addition, a Major Amendment to PUD 41 Development Plan Text is also required. See attached Zone Amendment Exhibit.

MAJOR AMENDMENT TO TWIN PONDS (PUD-41) DEVELOPMENT PLAN TEXT: As part of the original approval for Twin Ponds a Development Plan Text was also approved as well as a Preliminary and Final Plat. To add the proposed second phase, a Major Amendment is required to the Development Plan Text.

Attached to the staff report is the Twin Ponds Development Plan Text with the 10.18-acre second phase for the Council's review. Contained within the Development Plan Text are provisions for Development Standards, Access and Circulation, Utilities and Drainage, Platting and Site Plan requirements, Landscaping and Buffering.

Outlined in the table below, for illustrative purposes, is a breakdown of several of the PUD development standards.

	Twin Ponds 1st Phase	Twin Ponds 2nd Phase	AG Zone
Land Area	22.48 ac	10.18 ac	10.18 ac
No. of Lots	15	10	-
Lot Size (Min)	30,000 sf	30,000 sf	43,560 sf
Land Area Per DU	31,875 sf	31,875 sf	43,560 sf
Lot Width (Min)	100 ft	100 ft	150 ft
Setbacks			
Front	35/50 ft	50 ft	25 ft
Rear	30 ft	30 ft	40 ft
Side	15 ft	15 ft	10 ft
Street Side Yard	15 ft	15 ft	40 ft
Min Dwelling Size	2,200 sf	2,200 sf	None
First Floor Exterior	60% (Masonry)	60% (Masonry)	N/A

ACCESS:

Limits of access from 181st Street South except for one private cul-de-sac is proposed as part of the Twin Ponds development.

SERVICES:

The property is served by City sewer and water.

ANALYSIS:

To obtain approval of a PUD Major Amendment, the applicant must submit a site development plan, parks and recreation schematic plans, amenity plans, and a written narrative describing the development standards proposed to govern the PUD and Amendment, as well as any other documents to demonstrate **that the development, if approved, will be of a higher quality than a standard development, will yield a substantial community benefit, and will result in other benefits, such as:**

1. *An efficient provision of infrastructure that sustains the natural environment;*
2. *Continuity of the roadway system that effectively distributes and calms traffic both within and through the development;*
3. *Pedestrian systems via on-street bicycle lanes or off-street bicycle trails and sidewalks that improve pedestrian and bicycle circulation;*
4. *Good transitioning of housing types within the development and with development adjacent to the PUD;*
5. *Protection and preservation of natural resources and valued or sensitive land features; and*
6. *Improved development quality that includes landscape and other decorative treatments along perimeter collector and arterial streets and the perimeter of the development.*

The Amended Twin Ponds Development Plan Text outlines features of the Project commitments intended to satisfy as well as demonstrate the development, if approved, will be of a higher quality than a standard development, will yield a substantial community benefit, and will result in other benefits (as listed above). As described in the PUD Development Plan Text the Project proposes amenities as listed below:

- Stormwater detention pond Reserve Area.
- Open spaces.
- Landscaped and gated entrance.
- Landscaped front yards.

The amenities listed above are specifically illustrated In the Amended PUD Development Plan Text. In addition, to the existing amenities the applicant is also proposing an additional water detention fishing pond and hardscaped walking trail in the Phase II area.

As illustrated in the comparative chart above, the applicant is requesting deviations in several development standards that include: minimum lot size, lot width, rear setbacks and land area per du

(density). To allow these deviations a determination has been made by the Planning Commission that the deviations “should achieve a development outcome that is superior to that possible through general zoning districts, addresses the needs of the development market for greater flexibility and certainty, and supports the desire of the City to achieve the goals and objectives of the Comprehensive Plan.” The Council is requested to concur in those findings.

The applicant has proposed several amenities and believes that these deviations are merited based upon the proposed amenity package.

A Preliminary Plat and Final Plat will need to be approved prior to any construction on the 10.18-acre second phase area.

TAC

No additional comments

PLANNING COMMISSION ACTION: The Planning Commission meeting on the proposed Zone Amendment (GA-305) application and Major Amendment to Twin Ponds (PUD-41) was held on Monday, October 11, 2021. After deliberating, the Planning Commission on a 4-0 vote recommended that the City Council approve the Zone Amendment and Major Amendment to Twin Ponds (PUD-41).

STAFF RECOMMENDATION:

A PUD “should achieve a development outcome that is superior to that possible through general zoning districts, addresses the needs of the development market for greater flexibility and certainty, and supports the desire of the City to achieve the goals and objectives of the Comprehensive Plan.” In evaluating the PUD Development Text, staff and the Planning Commission believe the proposed amenities are commensurate to the requested reduction in development standards.

As such, Staff recommends the City Council affirm the Planning Commission action with the following

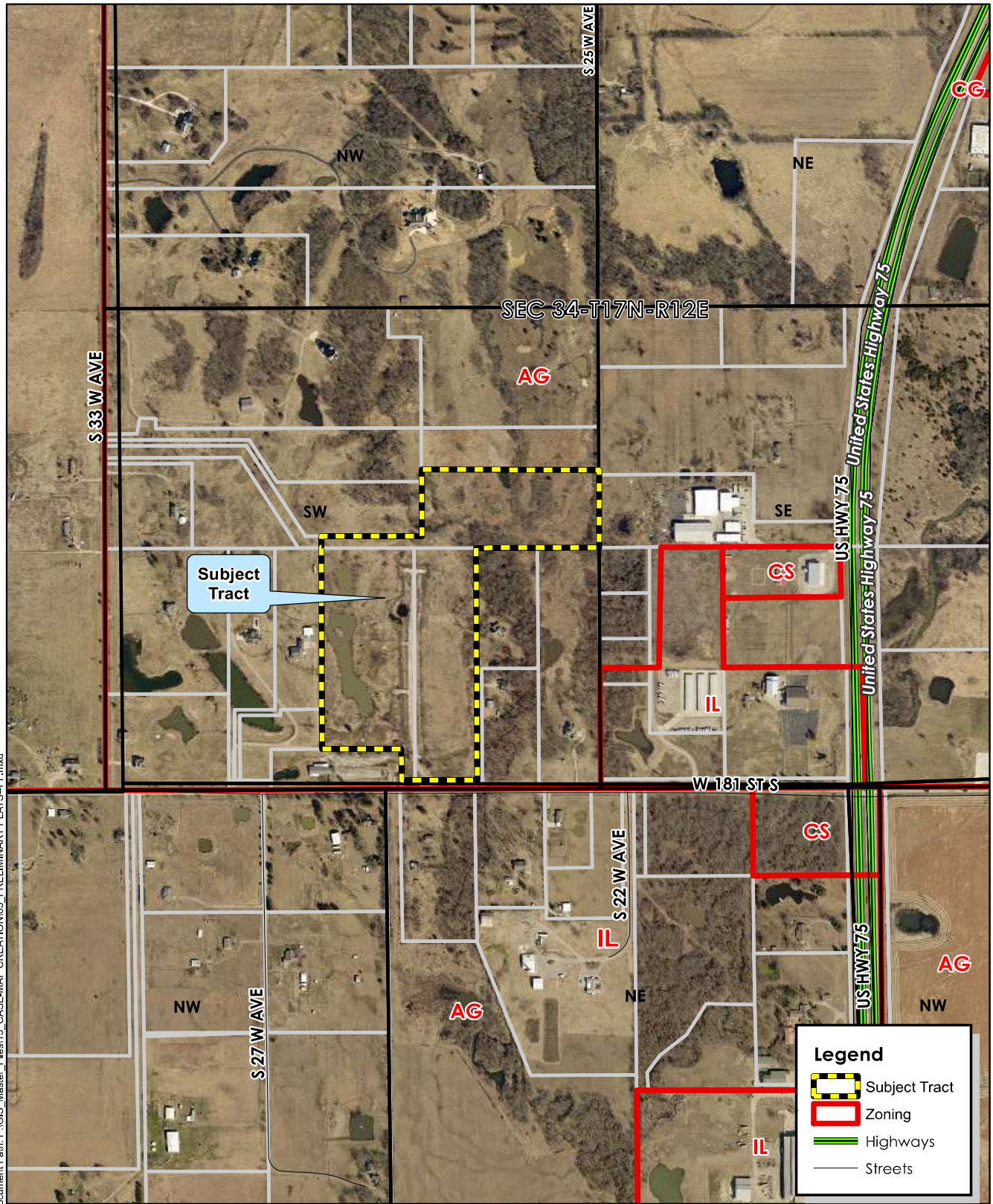
1. City Council approve the Zone Amendment from AG (Agricultural) to PUD 41 (Twin Ponds) for the 10.18 acres; and adopt the attached Ordinance No. 793.
2. City Council approve the Major Amendment No. 1 to PUD 41 (Twin Ponds) which adds 10.18 acres to the boundaries of PUD 41 (Twin Ponds); and adopt the attached - Ordinance No. 794

ATTACHMENTS:

1. Aerial Photo/Zoning Map
2. Zone Amendment Exhibit
3. Twin Ponds PUD-41 Development Plan Text
4. Application
5. Legal Description
6. Ordinance No. 793 (Zone Change)
7. Ordinance No. 794 (Major Amendment to PUD 41)

Aerial Photo / Zoning Map

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PUD-41 TWIN PONDS MAJOR AMENDMENT



Application



RECEIVED:

SEPT 9, 2021

TAC CONFERENCE:

Sept 24, 2021

PC HEARING:

Oct 11, 2021

APPLICATION FOR PUD MAJOR AMENDMENT

DETERMINATION OF MAJOR AMENDMENTS. In reaching a determination as to whether a change is minor and may be approved by the City Planner or is a major modification requiring Planning Commission review and recommendation and Council approval, the following criteria shall be used:

1. Any increase in intensity of use is a major amendment.
2. Any increase in total usable floor area, the total number of dwelling or lodging units, or the amount of outdoor area devoted to a use is a major amendment.
3. Any change that necessitates an increase of 10 percent or more in the number of parking spaces required is a major amendment.
4. Any structural alteration that significantly affects the basic size, form, style, and location of a building, particularly in relation to sensitive uses, is a major amendment.
5. Any reduction in the amount of open space or buffer yard, or any change in the location or characteristics of open space, is a major amendment; and
6. Any change in use from one use group to another is a major amendment.

REVIEW CRITERIA The review criteria for any Major PUD Amendment shall be the same as that used in the original review and approval of the PUD. The City is not obligated to amend the PUD but may consider an amendment if the original spirit and intent of the PUD is not adversely affected.

AMENDMENTS TO AN APPROVED PUD When a PUD has completed the entire zoning and platting processes and is recorded, the amendment process will typically require a revised FDP and an amended Final Plat, provided that the spirit and intent of the revised PUD is similar to the original PUD.

I, the undersigned applicant, certify information contained within this application is true and correct.

APPLICANT SIGNATURE:

DATE:

9/9/2021

PROPERTY OWNER SIGNATURE:

DATE:

9/9/21

THE CITY OF GLENPOOL PLANNING COMMISSION MEETS AT 6:30 PM ON THE 2ND (SECOND) MONDAY OF EVERY MONTH, BE SURE TO CHECK THE OFFICIAL MEETING CALENDAR TO CONFIRM (MEETINGS ARE SOMETIMES SHIFTED TO ACCOMMODATE CITY RECOGNIZED HOLIDAYS).

MEETING ARE HELD AT THE GLENPOOL CITY HALL, COUNCIL CHAMBERS ON THE 3RD FLOOR, 12205 S. YUKON AVENUE, GLENPOOL, OK 74033

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

12205 S Yukon Ave • Glenpool, OK 74033 • P: (918) 322-5409 • F: (918) 322-5432
www.glenpoolonline.com

RECEIVED
SEP 09 2021

BY:

Updated: 2020/15/05
Page 1 of 6



APPLICATION FOR PUD MAJOR AMENDMENT SUBMITTAL CHECKLIST

ITEM NO.	APPLICANT INITIAL	COG INITIAL	SUBMITTAL MATERIALS
1	RM		COMPLETED APPLICATION
2	RM		LIST OF PROPERTY OWNERS WITHIN 300 FOOT RADIUS OF OUTER BOUNDARIES OF SUBJECT SITE, AS WELL AS ADDRESSED ADHESIVE ENVELOPE LABELS FOR SUCH PROPERTY OWNERS AS LISTED IN OFFICE OF COUNTY CLERK COMPILED BY FULLY BONDED ABSTRACT AND TITLE COMPANY
4	RM		PROCESSING FEE (\$250) + SIGN FEE (\$50.00) + (\$1.00) FOR EACH REQUIRED PUBLIC HEARING NOTICE ¹
5	RM		REVISED ☐ CONCEPT ☐ PRELIMINARY OR ☒ FINAL DEVELOPMENT PLAN
6			REVISED ☐ SKETCH PLAT ☐ PRELIMINARY PLAT OR ☐ FINAL PLAT APPLICATION SUBMITTED CONCURRENTLY
7			APPLICANT PROPOSING TO AMEND AN APPROVED CDP, PDP, OR FDP SHALL FILE AN APPLICATION AND PLANS THAT CLEARLY DEPICT THE AREAS TO BE AMENDED, BOTH AS THEY WERE ORIGINALLY APPROVED AND AS THEY ARE PROPOSED TO BE REVISED. SEE PAGE 4-6 FOR UNIQUE SUBMITTAL REQUIREMENTS
8	RM		IF PROPERTY IS NOT PLATTED, ATTACH LEGAL DESCRIPTION (8.5 X 11 AND ELECTRONIC: WORD.DOC OR PDF)

A. APPLICANT

SELECT DESIGN / RYAN MCCARTY

NAME: _____

ADDRESS: P.O. BOX 548 _____

CITY: BIXBY STATE: OK ZIP CODE: 74008

PHONE: 918-798-8356 EMAIL: rmccarty.selectdesign@gmail.com

B. PROPERTY OWNER

SAME AS APPLICANT: YES: ☐ NO: ☒

NAME: SOUTHWIND HOMES OF GLENPOOL, INC. _____

ADDRESS: 8217 SOUTH MAYBELLE AVENUE _____

CITY: TULSA STATE: OK ZIP CODE: 74132

PHONE: 918-269-0095 EMAIL: southwindhomes@hotmail.com

¹ Rezone application requires public hearing notice be published in newspaper of general circulation; Tulsa World will contact applicants, to collect publication fee prior to publication, failure to pay could result in delay of public hearing.

C. SITE INFORMATION

PUD NO.: 41 PRESENT USE: Phase I - Single Family Res. Phase II - vacant
COMPREHENSIVE PLAN DESIGNATION: Residential (Low Density)
PARCEL NO. 97234-72-34-22240 PARCEL NO. 97234-72-34-80130
PARCEL NO. 97234-72-34-81430 PARCEL NO. _____

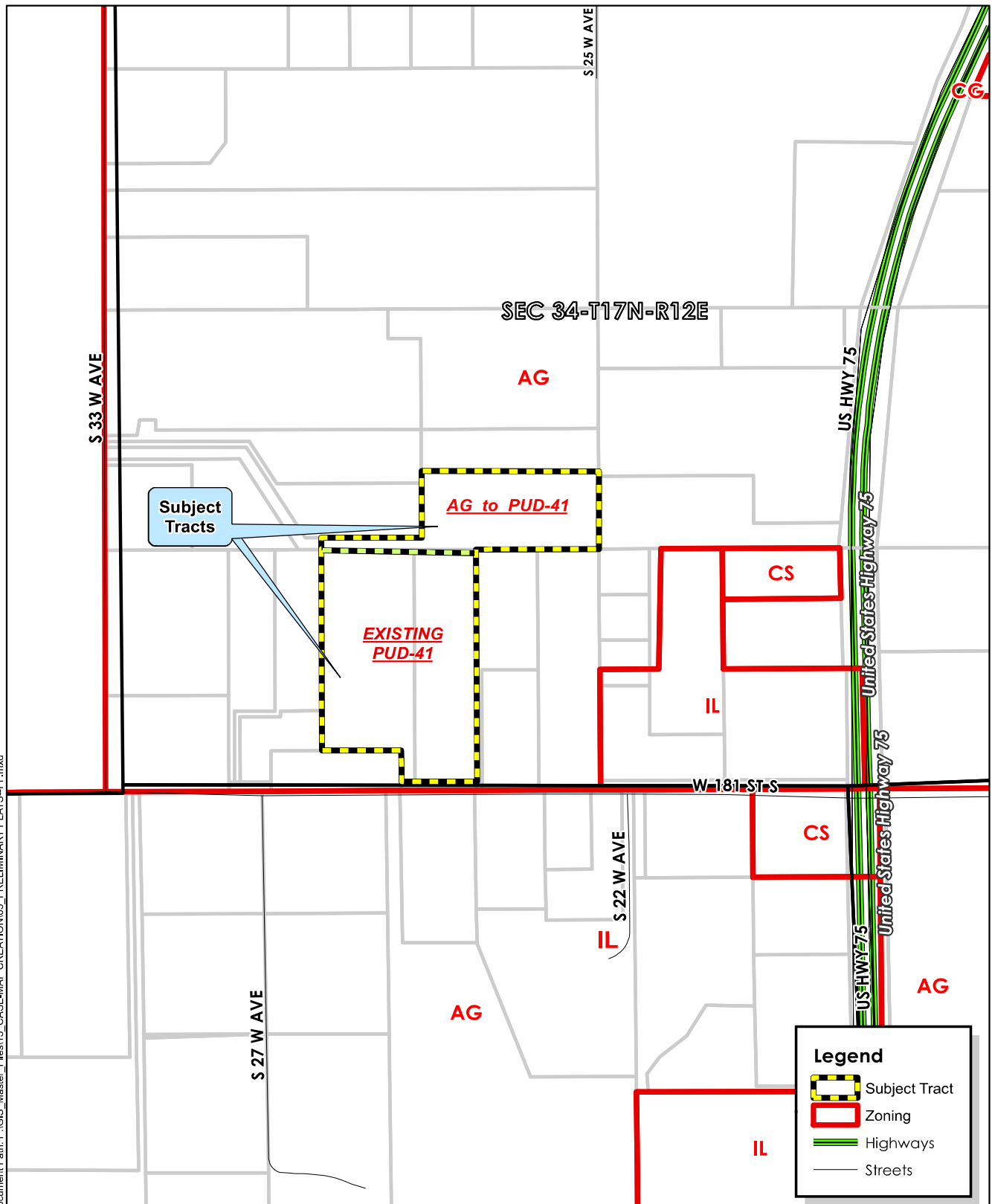
D. MAJOR AMENDMENT | RATIONALE FOR THE REVISION SHALL BE PROVIDED

WHY IS THE REVISION BEING PROPOSED?

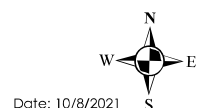
Developer is proposing a 2nd phase to Twin Ponds. Per the pre-development meeting, City staff suggested to amend PUD 41 to include this additional land area / phase.

**Zone Amendment
Exhibit**

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PUD-41 TWIN PONDS ZONE AMENDMENT



**PUD Development Plan Text
With
Proposed Amendments**

Planned Unit Development No. 41

Major Amendment No. 1

September 9, 2021

REVISED
October 4, 2021

TWIN PONDS

City of Glenpool
Tulsa County, Oklahoma

North of West 181st Street South – ½ mile west of Highway 75

PROPERTY OWNER

Southwind Homes of Glenpool, Inc.
8217 South Maybelle Avenue
Tulsa, OK 74132



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I. Property Description

Previously approved PUD 41 - Twin Ponds consists of 22.48 acres located on the north side of West 181st Street South – ½ mile west of Highway 75 in the City of Glenpool, Tulsa, Oklahoma.

Major Amendment No. 1 - Twin Ponds includes an additional 10.18 acres which is located directly north of the original property.

AMENDED PUD LEGAL DESCRIPTION:

A TRACT OF LAND IN THE SOUTHWEST QUARTER OF SECTION THIRTY-FOUR (34), TOWNSHIP SEVENTEEN (17) NORTH, RANGE TWELVE (12) EAST OF THE INDIAN BASE AND MERIDIAN, TULSA COUNTY, STATE OF OKLAHOMA, ACCORDING TO THE U.S. GOVERNMENT SURVEY THEREOF, DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF SAID SW/4; THENCE NORTH 89°58'33" EAST ALONG THE SOUTH LINE OF SAID SECTION 34 A DISTANCE OF 1583.31 FEET; THENCE NORTH 00°01'31" EAST A DISTANCE OF 50.00 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING NORTH 00°01'31" EAST A DISTANCE OF 169.80 FEET; THENCE NORTH 89°59'53" WEST A DISTANCE OF 426.19 FEET; THENCE NORTH 00°01'10" EAST A DISTANCE OF 1102.96 FEET; THENCE CONTINUING NORTH 00°01'10" EAST A DISTANCE OF 65.16 FEET; THENCE SOUTH 89°58'06" EAST A DISTANCE OF 536.86 FEET; THENCE NORTH 00°03'37" EAST A DISTANCE OF 300.87 FEET; THENCE NORTH 00°43'18" E A DISTANCE OF 63.00 FEET; THENCE SOUTH 89°58'01" EAST A DISTANCE OF 950.01 FEET; THENCE SOUTH 00°00'44" EAST A DISTANCE OF 429.00 FEET; THENCE SOUTH 89°55'16" WEST A DISTANCE OF 661.50 FEET; THENCE SOUTH 00°01'02" WEST A DISTANCE OF 1270.88 FEET; THENCE SOUTH 89°58'33" WEST A DISTANCE OF 400.46 FEET TO THE POINT OF BEGINNING.

SAID TRACT OF LAND CONTAINS 1,422,870.14 6SQUARE FEET OR 32.66 ACRES, MORE OR LESS.

BASIS FOR BEARING - THE SOUTH LINE OF THE SW/4 OF SECTION 34, T-17-N, R-12-E AS NORTH 89°58'33" EAST.

II. Development Concept

The original phase of Twin Ponds is currently developed and platted with lots available for sale. This major amendment combines the original phase with an additional 10.18 acres of presently undeveloped land within the City of Glenpool, Tulsa County, Oklahoma.

Objectives:

- Creative site design to integrate a flexible development around existing drainage features
- Better utilization of land than is possible through standard zoning regulations
- Compatibility with surrounding residential neighborhoods

Both phases of Twin Ponds are professionally planned neighborhoods. Plans include detention facilities, fully stocked fishing ponds, private streets, concrete jogging trail, gated entry and landscaping. A homeowners' association will be formed for the neighborhood and homeowners' dues established for the maintenance of the neighborhood, private streets and amenities.

To further improve development quality, the original phase of Twin Ponds included professional landscaping and other decorative treatments along West 181st Street South.

EXHIBIT A
VICINITY MAP

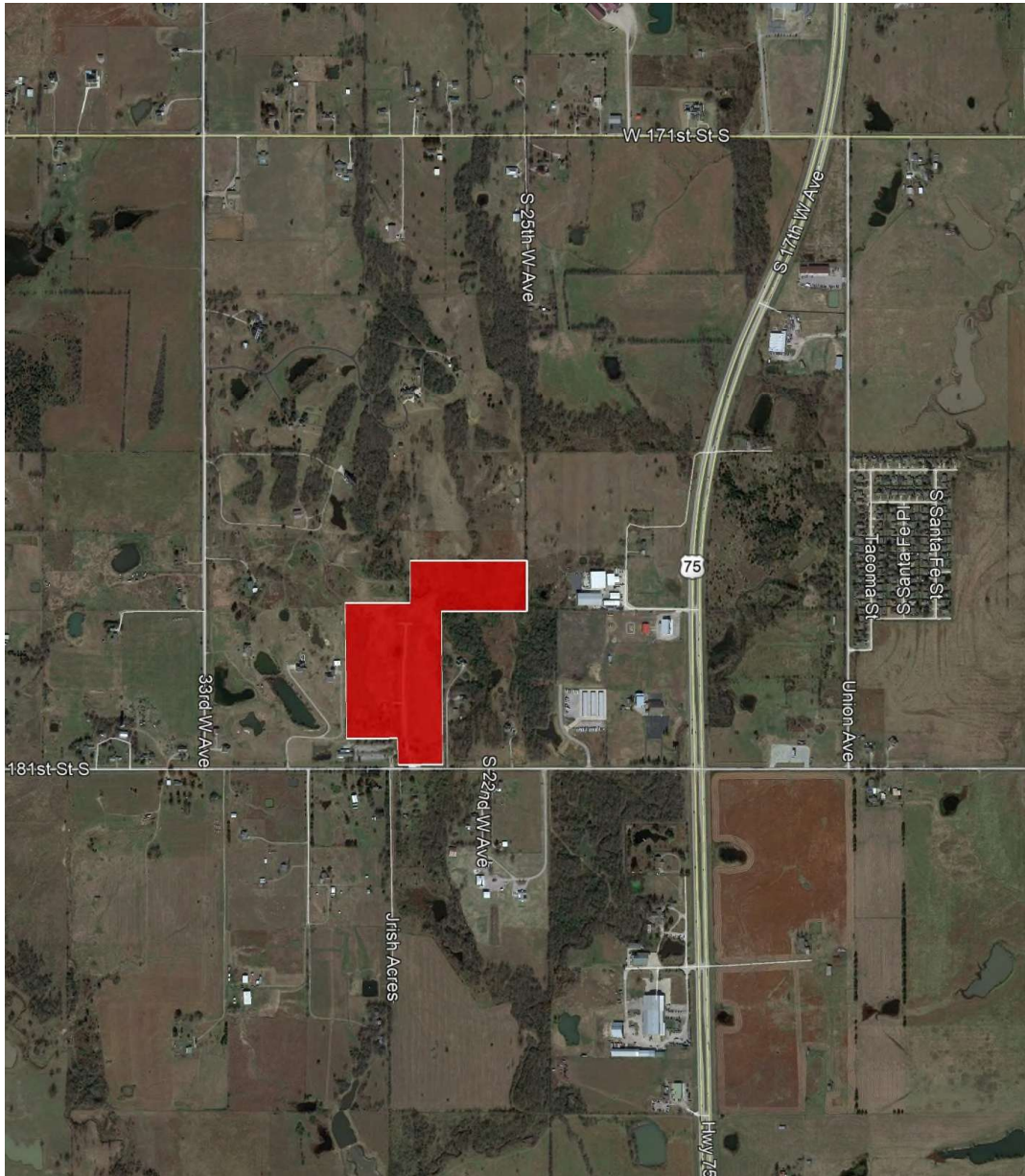


EXHIBIT B
AERIAL PHOTO



EXHIBIT C CONCEPTUAL SITE PLAN



EXHIBIT D
CURRENT ZONING MAP

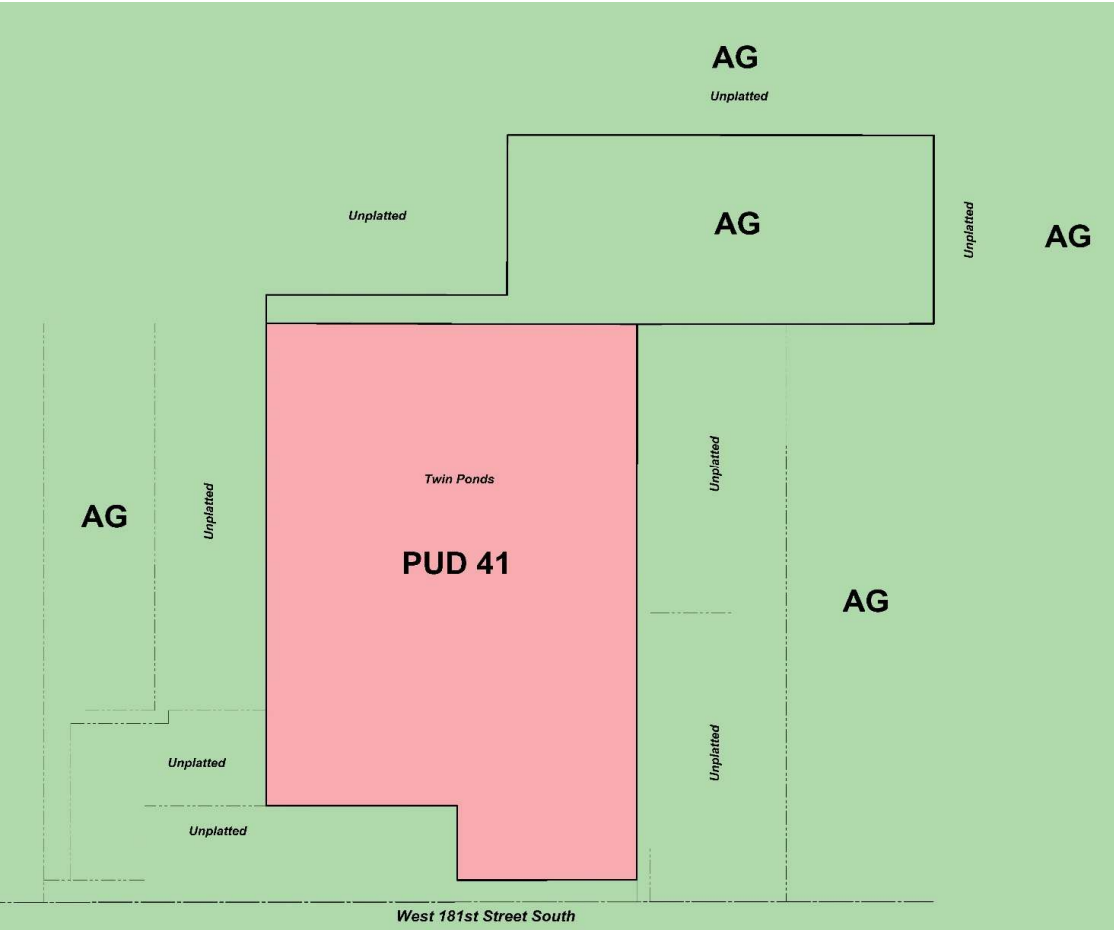


EXHIBIT E
EXISTING TOPOGRAPHY



Twin Ponds

Planned Unit Development No. 41

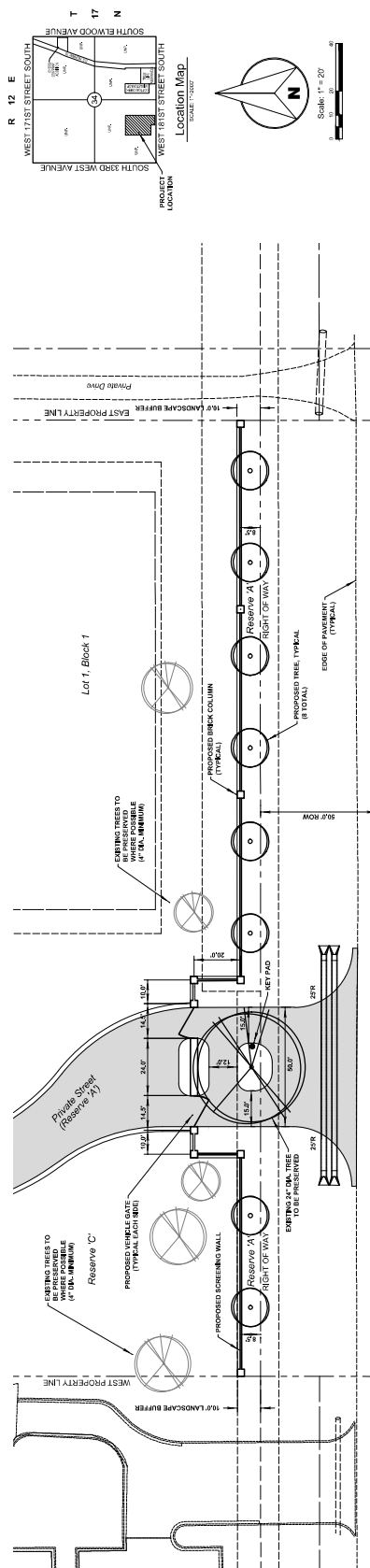
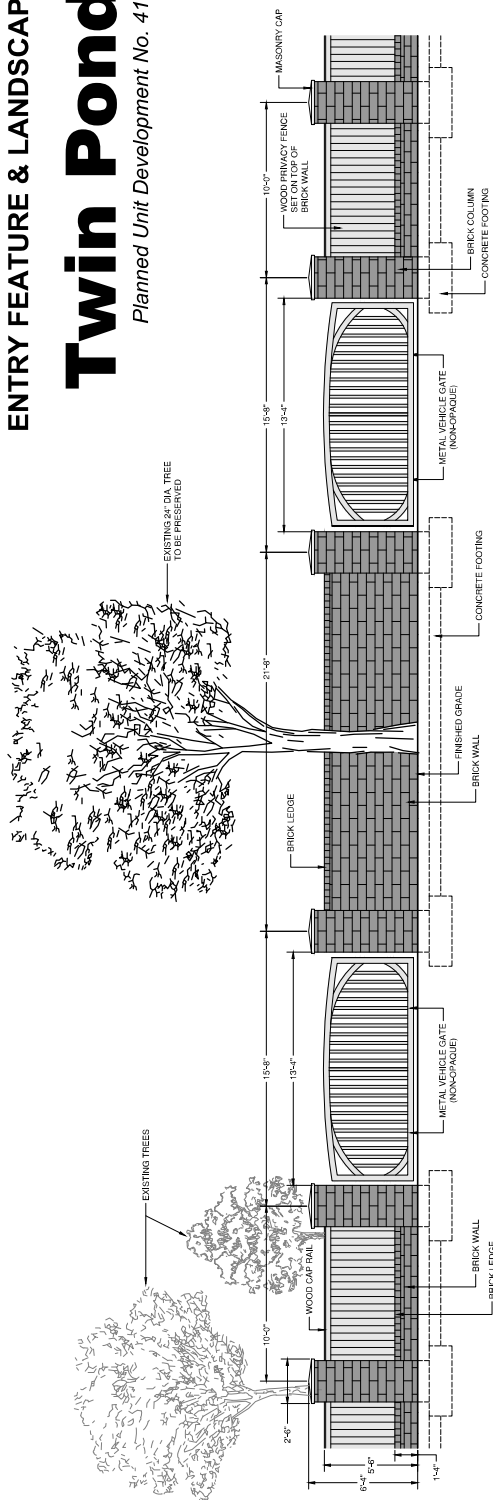


EXHIBIT G

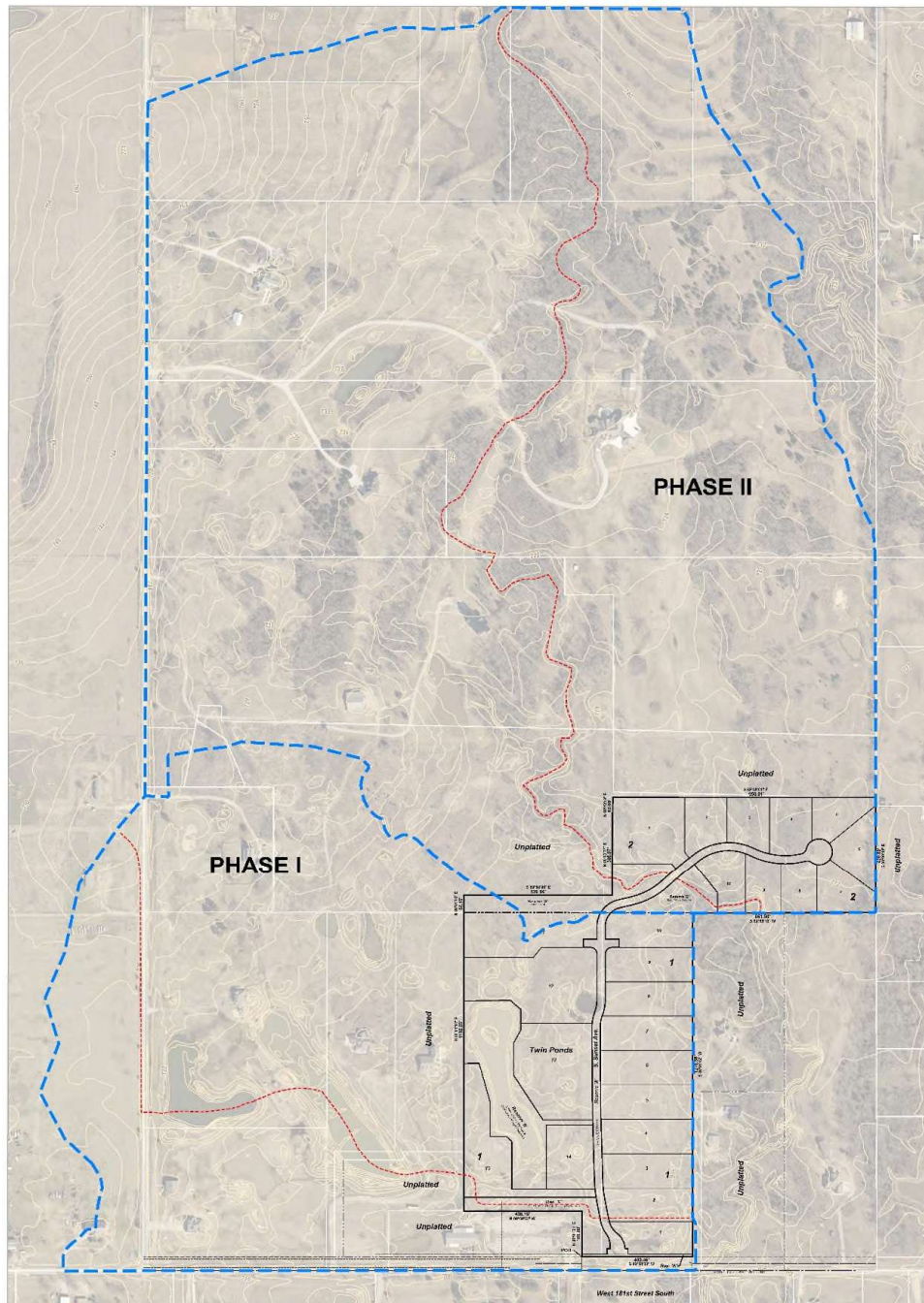
DATE PREPARED: 2/13/2021

EXHIBIT F
EXISTING SOILS
SOIL DATA FROM USDA WEB SOIL SURVEY, ACCESSED September 9, 2021



Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
15	Dennis-Pharoah complex, 1 to 3 percent slopes	0.2	0.6%
16	Dennis-Radley complex, 0 to 12 percent slopes	5.0	15.7%
44	Okemah-Parsons-Pharoah complex, 0 to 1 percent slopes	26.5	83.7%
Totals for Area of Interest		31.6	100.0%

EXHIBIT H
EXISTING DRAINAGE AREA MAP



III. Development Standards

Original PUD 41 Land Area: 22.48 Acres
Major Amendment No. 1 - Total Land Area included in this proposal: 32.66 Acres

Zoning: Planned Unit Development

Permitted Uses:

Single-Family residential homes and ancillary structures as allowed
by the City of Glenpool Zoning Ordinance 746

Residential lots proposed: 25

Minimum lot width (at the building setback line): 100 feet

Minimum lot area: 30,000 square feet

Minimum land area per dwelling unit: 31,875 square feet

Provided land area per dwelling unit: 56,915 square feet

Minimum off-street parking: Two (2) enclosed off-street parking spaces per dwelling unit

Minimum building setback from arterial street right-of-way: 35 feet

Minimum front yard building setback abutting a private street reserve area:

Lots 1 & 10-11, Block 1 – Twin Ponds (Phase I) 35 feet

Lots 2-9 & 14-15, Block 1 – Twin Ponds (Phase I) 50 feet

Lots 1-10, Block 2 – Twin Ponds (Phase II) 50 feet

Rear yard building setback: 30 feet

Interior side yard: 15 feet

No residence shall be built nearer than fifteen (15) feet to any side lot on one side, and fifteen (15) feet on the other side, thus requiring a combined total of at least thirty (30) feet between the residence and both side lot lines. Where side lot easements are shown greater than the foregoing, no encroachment shall be allowed on the easement.

All other yards abutting a reserve area: 35 feet

Maximum structure height: 35 feet

Minimum dwelling size: 2,200 square feet (finished heated living area)

IV. General Provisions

A. Surrounding Zoning and Land Uses:

The property is currently zoned AG – Agriculture District and is vacant and surrounded by AG – Agriculture District zoning. Surrounding uses are primarily agricultural, rural residential or vacant.

B. Vehicular Access and Circulation:

Vehicular access to the subdivision shall be from West 181st Street South. Gates serving private streets shall be designed in accordance with the Fire Code adopted by the City of Glenpool and approved by the City of Glenpool Fire Chief during the platting phase.

Limits of No Access (LNA) shall be depicted on the final plat along West 181st Street South frontage except at points of vehicular access.

C. Drainage and Utilities:

On-site stormwater management facilities utilizing the existing ponds will be designed and incorporated into the subdivision.

All proposed utilities shall be located underground. Final stormwater management facilities and site grading shall be designed in conformance with City of Glenpool Engineering Design Criteria and approved by the City Engineer. Public waterlines shall be designed in conformance with City of Glenpool and approved by the City Engineer and Oklahoma Department of Environmental Quality.

D. Environmental Analysis and Topography:

The property consists of gently rolling range land with elevations ranging from 716 feet to 702 feet. The USDA Web Soil Survey was used to help identify soil types present on the site. Existing soils consist of the following:

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
15	Dennis-Pharoah complex, 1 to 3 percent slopes	0.2	0.6%
16	Dennis-Radley complex, 0 to 12 percent slopes	5.0	15.7%
44	Okemah-Parsons-Pharoah complex, 0 to 1 percent slopes	26.5	83.7%
Totals for Area of Interest		31.6	100.0%

E. Amenities:

- Detention facilities with passive recreation opportunities
- Fully-stocked fishing pond
- Concrete jogging trail
- Existing drainageways to remain in natural condition
- Gated entry
- Professional landscaping

F. Requirement to Plat:

No building permit shall be issued until a plat containing restrictive covenants memorializing the above development standards is prepared and filed in accordance with the City of Glenpool Subdivision Regulations.

G. Anticipated Construction Schedule:

Construction shall commence within 6 months from the date the PUD is approved by the City of Glenpool.

Legal Description

LEGAL DESCRIPTION

A TRACT OF LAND IN THE SOUTHWEST QUARTER OF SECTION THIRTY-FOUR (34), TOWNSHIP SEVENTEEN (17) NORTH, RANGE TWELVE (12) EAST OF THE INDIAN BASE AND MERIDIAN, TULSA COUNTY, STATE OF OKLAHOMA, ACCORDING TO THE U.S. GOVERNMENT SURVEY THEREOF, DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF SAID SW/4; THENCE NORTH 89°58'33" EAST ALONG THE SOUTH LINE OF SAID SECTION 34 A DISTANCE OF 1583.31 FEET; THENCE NORTH 00°01'31" EAST A DISTANCE OF 50.00 FEET; THENCE CONTINUING NORTH 00°01'31" EAST A DISTANCE OF 169.80 FEET; THENCE NORTH 89°59'53" WEST A DISTANCE OF 426.19 FEET; THENCE NORTH 00°01'10" EAST A DISTANCE OF 1102.96 FEET TO THE POINT OF BEGINNING;

THENCE CONTINUING NORTH 00°01'10" EAST A DISTANCE OF 65.16 FEET; THENCE SOUTH 89°58'06" EAST A DISTANCE OF 536.86 FEET; THENCE NORTH 00°03'37" EAST A DISTANCE OF 300.87 FEET; THENCE NORTH 00°43'18" E A DISTANCE OF 63.00 FEET; THENCE SOUTH 89°58'01" EAST A DISTANCE OF 950.01 FEET; THENCE SOUTH 00°00'44" EAST A DISTANCE OF 429.00 FEET; THENCE SOUTH 89°55'16" WEST A DISTANCE OF 661.50 FEET; THENCE NORTH 89°46'43" WEST A DISTANCE OF 330.46 FEET; THENCE NORTH 89°56'51" WEST A DISTANCE OF 496.13 FEET TO THE POINT OF BEGINNING.

SAID TRACT OF LAND CONTAINS 443,655.99 SQUARE FEET OR 10.185 ACRES, MORE OR LESS.
BASIS FOR BEARING - THE SOUTH LINE OF THE SW/4 OF SECTION 34, T-17-N, R-12-E AS NORTH 89°58'33" EAST.

ORDINANCE NO. 793 AN ORDINANCE AMENDING ORDINANCE NO. 746, TITLE 11 OF THE CITY CODE OF THE CITY OF GLENPOOL (ZONING REGULATIONS), BY REZONING CERTAIN PROPERTY DESCRIBED HEREIN FROM AG (AGRICULTURE) TO PUD-41 (TWIN PONDS), AS RECOMMENDED BY THE PLANNING COMMISSION UNDER APPLICATION GZ-305; AND REPEALING ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT HEREWITH

WHEREAS, the City of Glenpool Planning Commission has reviewed Application GZ-305 for a rezone of the property described herein and found that the proposed zone change is consistent with the Glenpool Comprehensive Plan, current zoning patterns, established precedent and surrounding use; and

WHEREAS, the City Council has reviewed Application GZ-305 and considered the comments of staff and has concluded Council agrees with the recommendation of the Planning Commission.

THEREFORE, BE IT ORDAINED by the City Council for the City of Glenpool, Oklahoma:

SECTION 1: That the zoning classification of the following described property situated in the City of Glenpool, Tulsa County, State of Oklahoma, to wit:

LEGAL DESCRIPTION OF PROPERTY TO BE REZONED BY ORDINANCE NO. 793

A TRACT OF LAND IN THE SOUTHWEST QUARTER OF SECTION THIRTY-FOUR (34), TOWNSHIP SEVENTEEN (17) NORTH, RANGE TWELVE (12) EAST OF THE INDIAN BASE AND MERIDIAN, TULSA COUNTY, STATE OF OKLAHOMA, ACCORDING TO THE U.S. GOVERNMENT SURVEY THEREOF, DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF SAID SW/4; THENCE NORTH 89°58'33" EAST ALONG THE SOUTH LINE OF SAID SECTION 34 A DISTANCE OF 1583.31 FEET; THENCE NORTH 00°01'31" EAST A DISTANCE OF 50.00 FEET; THENCE CONTINUING NORTH 00°01'31" EAST A DISTANCE OF 169.80 FEET; THENCE NORTH 89°59'53" WEST A DISTANCE OF 426.19 FEET; THENCE NORTH 00°01'10" EAST A DISTANCE OF 1102.96 FEET TO THE POINT OF BEGINNING;

THENCE CONTINUING NORTH 00°01'10" EAST A DISTANCE OF 65.16 FEET; THENCE SOUTH 89°58'06" EAST A DISTANCE OF 536.86 FEET; THENCE NORTH 00°03'37" EAST A DISTANCE OF 300.87 FEET; THENCE NORTH 00°43'18" E A DISTANCE OF 63.00 FEET; THENCE SOUTH 89°58'01" EAST A DISTANCE OF 950.01 FEET; THENCE SOUTH 00°00'44" EAST A DISTANCE OF 429.00 FEET; THENCE SOUTH 89°55'16" WEST A DISTANCE OF 661.50 FEET; THENCE NORTH 89°46'43" WEST A DISTANCE OF 330.46 FEET; THENCE NORTH 89°56'51" WEST A DISTANCE OF 496.13 FEET TO THE POINT OF BEGINNING.

SAID TRACT OF LAND CONTAINS 443,655.99 SQUARE FEET OR 10.185 ACRES, MORE OR LESS.

BASIS FOR BEARING - THE SOUTH LINE OF THE SW/4 OF SECTION 34, T-17-N, R-12-E AS NORTH 89°58'33" EAST.

Be, and hereby is, amended from AG (AGRICULTURE) to PUD-41 (TWIN PONDS).

SECTION 2: That all ordinances or parts of ordinances in conflict herewith be and the same are hereby repealed.

PASSED AND APPROVED by the City Council of the City of Glenpool this 1st day of November 2021.

Joyce G. Calvert, Mayor

Attest:

Wendy Knight, City Clerk

Approved as to Form:

Lowell Peterson, City Attorney

ORDINANCE NO. 794 AN ORDINANCE AMENDING ORDINANCE NO. 746, TITLE 11 OF THE CITY CODE OF THE CITY OF GLENPOOL (ZONING REGULATIONS), BY AMENDING TWIN PONDS (PUD-41) TO ADD 10.18 ACRES TO THE PUD-41 BOUNDARIES AS DESCRIBED HEREIN, AS RECOMMENDED BY THE PLANNING COMMISSION UNDER APPLICATION TWIN PONDS (PUD-41) MAJOR AMENDMENT NO. 1; AND REPEALING ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT HERewith

WHEREAS, the City of Glenpool Planning Commission has reviewed Major Amendment No. 1 to Twin Ponds (PUD-41) that will add 10.18 acres to PUD-41 boundaries of the property described herein and found that the proposed amendment is consistent with the Glenpool Comprehensive Plan, current zoning patterns, established precedent and surrounding use; and

WHEREAS, the City Council has reviewed Major Amendment No. 1 to Twin Ponds (PUD-41) and considered the comments of staff and has concluded Council agrees with the recommendation of the Planning Commission.

THEREFORE, BE IT ORDAINED by the City Council for the City of Glenpool, Oklahoma:

SECTION 1: That Major Amendment No. 1 to Twin Ponds (PUD-41) to add 10.18 acres to PUD-41 boundaries, being the following described property situated in the City of Glenpool, Tulsa County, State of Oklahoma, to wit:

LEGAL DESCRIPTION OF PROPERTY TO BE REZONED BY ORDINANCE NO. 794

A TRACT OF LAND IN THE SOUTHWEST QUARTER OF SECTION THIRTY-FOUR (34), TOWNSHIP SEVENTEEN (17) NORTH, RANGE TWELVE (12) EAST OF THE INDIAN BASE AND MERIDIAN, TULSA COUNTY, STATE OF OKLAHOMA, ACCORDING TO THE U.S. GOVERNMENT SURVEY THEREOF, DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF SAID SW/4; THENCE NORTH 89°58'33" EAST ALONG THE SOUTH LINE OF SAID SECTION 34 A DISTANCE OF 1583.31 FEET; THENCE NORTH 00°01'31" EAST A DISTANCE OF 50.00 FEET; THENCE CONTINUING NORTH 00°01'31" EAST A DISTANCE OF 169.80 FEET; THENCE NORTH 89°59'53" WEST A DISTANCE OF 426.19 FEET; THENCE NORTH 00°01'10" EAST A DISTANCE OF 1102.96 FEET TO THE POINT OF BEGINNING;

THENCE CONTINUING NORTH 00°01'10" EAST A DISTANCE OF 65.16 FEET; THENCE SOUTH 89°58'06" EAST A DISTANCE OF 536.86 FEET; THENCE NORTH 00°03'37" EAST A DISTANCE OF 300.87 FEET; THENCE NORTH 00°43'18" E A DISTANCE OF 63.00 FEET; THENCE SOUTH 89°58'01" EAST A DISTANCE OF 950.01 FEET; THENCE SOUTH 00°00'44" EAST A DISTANCE OF 429.00 FEET; THENCE SOUTH 89°55'16" WEST A DISTANCE OF 661.50 FEET; THENCE

NORTH 89°46'43" WEST A DISTANCE OF 330.46 FEET; THENCE NORTH 89°56'51" WEST A DISTANCE OF 496.13 FEET TO THE POINT OF BEGINNING.

SAID TRACT OF LAND CONTAINS 443,655.99 SQUARE FEET OR 10.185 ACRES, MORE OR LESS.

BASIS FOR BEARING - THE SOUTH LINE OF THE SW/4 OF SECTION 34, T-17-N, R-12-E AS NORTH 89°58'33" EAST.

Be, and hereby is approved as Major Amendment No. 1 to Twin Ponds (PUD-41) adding 10.18 acres to PUD-41 boundaries.

SECTION 2: That all ordinances or parts of ordinances in conflict herewith be and the same are hereby repealed.

PASSED AND APPROVED by the City Council of the City of Glenpool this 1st day of November 2021.

Joyce G. Calvert, Mayor

Attest:

Wendy Knight, City Clerk

Approved as to Form:

Lowell Peterson, City Attorney



Date: November 1, 2021

To: Honorable Mayor/Chairman and City Council/Trustees

From: Wendy Knight, City Clerk

Re: Annual Audit of Compliance with Agreement of Settlement, Compromise and Release ("Settlement Agreement"); and Reconciliation Agreement (Sec. 10[f] of Settlement Agreement)

Background

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

Sec. 10 (a) and (b) of the Agreement require the Independent Accountant's Audit Report to be completed within 90 days following the close of the Auditable Period. The Audit Report for FY 2020-2021 was dated and issued to the parties October 11, 2021.

Historical Perspective

The Council/Trustees may recall that performance under the Settlement Agreement has been an arduous task. Keeping up with all the procedures and protocols includes staff from: the Community Development Department (issuance of building permits and assessment of connection fees), Utility Department (allocating monthly royalty payments correctly with different rules for whether the customer's property is in the Permissive Area, the Released Area and/or is a "Reserved Creek-2 Water Customer", monthly reporting requirements and keeping track of the issuance of "construction meters" for temporary connection to fire hydrants on work sites); City/GUSA Clerk who oversees the entire ordeal; and the City Attorney.

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

Mayor Joyce Calvert, Ward 3; Vice-Mayor Brandon Kearns, At-Large;

Tim Fox, Ward 1; Chris Brobst, Ward 2; Jacqueline Lund, Ward 4

City Manager David Tillotson, Assistant City Manager Susan White, City Clerk Wendy Knight

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Notwithstanding this level of difficulty and the time and attention it requires, we can happily report that our annual audit has found us in substantial and improving compliance with the Settlement Agreement for each of the five years we have been undertaking this activity. This year, the auditor has noted the CPI-U adjustment was calculated and applied properly in the current year, however, a vacancy in the Finance Director position, resulted in the calculation not undergoing a second review before implementation of the rate change. Our auditor has commented favorably on the quality of our efforts, and in several instances has noted "Glenpool should continue" current procedures.

Reconciliation of Records

If the Audit Report discloses any non-compliance by either party, the other party is allowed 90 days following the date of issuance of the Audit in which to put the non-compliant party on notice of a potential default. Any such notice, to be effective, must be communicated by no later than 90 days following issuance of the Agreed Upon Procedures Audit Report. The Settlement Agreement also requires that, upon expiration of the 90-day notice period without notice of default, the Auditable Period under audit is deemed compliant and the parties are required to sign a written agreement establishing the parties' accounts are reconciled and all real or potential claims are forever waived. "The resulting reconciliation agreement shall be binding on both parties as a definitive statement of compliance with this Agreement [the Settlement Agreement] as of the date of such reconciliation agreement." Settlement Agreement § IO(g). Glenpool and Creek-2 will each be requested to enter such reconciliation agreement following expiration of the 90-day deadline without notice of default by either party.

Recommendation

Legal counsel for both parties to the Settlement Agreement have recommended that the City Council, the Glenpool Utilities Services Authority's Board of Trustees and the Creek-2 Board of Directors formally receive and approve the final Independent Accountant's Report on Applying Agreed-Upon Procedures, for FY 2020-2021.

Attached

- Independent Accountant's Report on Applying Agreed-Upon Procedures

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

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Elfrink and Associates, PLLC

Certified Public Accountants

City of Glenpool
Glenpool Utility Service Authority
12205 So. Yukon Ave
Glenpool, OK 74033

Creek County Rural Water District No. 2
2425 West 121st Street South
Jenks, OK 74037

Independent Accountant's Report on Applying Agreed-Upon Procedures

We have performed the procedures enumerated below, which were requested by and agreed to by the specified users of the report as identified above, as required by that certain Agreement of Compromise, Settlement and Release (the "Agreement") entered into between the users, effective May 15, 2015 (the "Effective Date"). Management of the City of Glenpool ("City"), Glenpool Utility Service Authority ("Authority") (collectively, "Glenpool") and the Creek County Rural Water District No. 2 ("Creek-2") are responsible for their entities' financial accountability and its compliance with applicable legal and contractual requirements. The audit period covered by this report is July 1, 2020 through June 30, 2021 ("Audit Period"). This agreed-upon procedures engagement was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants ("AICPA") and *Generally Accepted Government Auditing Standards*. The sufficiency of these procedures is solely the responsibility of those parties specified in this report. Consequently, we make no representation regarding the sufficiency of the procedures described below either for the purpose for which this report has been requested or for any other purpose.

We have performed the procedures enumerated below, which were agreed to by Glenpool and Creek-2 to assist you in evaluating and monitoring the Agreement.

The procedures that we performed, and our results are as follows:

With respect to Glenpool's Records

1. We will update our understanding of the policies, procedures, and methodologies used by Glenpool to create, maintain, bill, and terminate water utility customers, particularly those existing within the Permissive Area, as that term is defined in the Agreement. Such understanding shall be documented by us in writing.

All Glenpool Building Permit applications are sent to the Glenpool Community Development Department, to ensure compliance with the Agreement. This Agreement defines the "Glenpool Territory" as comprised of the "Permissive Area" and the "Released Area" for water service. The City Planner maintains the Glenpool Territory map referenced in the Agreement marking the boundaries of the Released Area and the Permissive Area. The Released Area includes the city limits and land annexed into the City as of March 2, 2012 and will not change during the term of the Agreement. The "Permissive Area" is defined as all parts of Glenpool Territory within the colloquial "Fenceline" that were unincorporated as of March 2, 2012 (even if annexed in later) and as to which Glenpool is obligated by the Agreement to pay meter connection fees and monthly royalties. Three areas were annexed into the City in prior audit periods as designated by City Ordinances 695, 701, and 719. There were no new areas annexed in the current audit period.

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Government Accounting and Auditing

The Planner reviews all building permit applications that will include new meter connections for water or sewer service. For properties in the city limits, but also in the Permissive Area (that is, annexed after March 2, 2012), applicants for water service are given the choice to receive service from Glenpool or from Creek-2. Those customers choosing service from Creek-2 are referred directly to Creek-2 to establish water service.

If a property requesting water service in the Released Area has never had Glenpool water service and is or becomes an active or inactive Creek-2 water customer at any time before or after the Effective Date, it is defined as a "Reserved Creek-2 Water Customer". (All Reserved Creek-2 Water Customers as of the Effective Date were to be identified on the baseline customer count, as defined in the Agreement.) In that case, the Planner refers the customer to Creek-2. If water service is anticipated for a development on property that is classified as a Reserved Creek-2 Water Customer such that Glenpool fire suppression service will be required, Glenpool and Creek-2 have arranged for a mechanism to bifurcate the water requirements, however Creek-2 is now installing waterlines sufficient to provide fire suppression services for most locations. If the property is within the Released Area and is requesting water service and does not have an active or an inactive Creek-2 water meter, the Planner approves the water service request and notes that the service address is in the Released area. The Community Development Administrative Assistant sends the 'Notice Concerning Applications for Water Service in Glenpool Territory' ("notice") to Creek-2 and to the City's utility billing office to establish an account.

If Glenpool management decides to provide additional water service in the Permissive Area, this notice is also sent to Creek-2 and the City's utility billing office. Such water service requires the payment to Creek-2 of a one-time connection fee and a monthly royalty provided by the Agreement. The connection fee and monthly royalty payments are calculated by the City's utility billing department. Customers in the permissive area are identified by the "class" of "SP2" on the INCODE billing system and the "service code" of "305 – CCRD2 Royalty".

The Third Amendment to the Agreement of Compromise, Settlement and Release was executed by Glenpool and Creek-2 on December 12, 2018. This amendment requires that Glenpool track construction meter connections and terminations of the connections in the permissive area, such that five or more such iterations in a fiscal year will trigger the requirement to remit a meter connection fee to Creek-2. Glenpool has established a new procedure that went into effect in the 2019-2020 audit period to track construction meters in the permissive area. After successful application for a construction meter, the contractor will meet a Glenpool public works foreman at the fire hydrant location who then verifies with the public works supervisor as to the classification of the location as either Permissive or Released. The utility department then creates a service order using a "job code" that will show the location designation of the construction meter. Once a construction meter is flagged in the permissive area, it will be tracked sufficiently to determine if 5 iterations as described above have occurred in a fiscal period at which time a meter connection fee will be remitted to Creek-2. We requested a report of the construction meter service orders during the Audit Period and reviewed for potential permissive activity, noting only one meter reported that was not in the permissive area.

Glenpool remitted royalty fees for one customer with two meters in the Permissive Area; the Triumph Worship Center located at 2125 West 181st Street South, that were installed prior to execution of the Agreement and a second customer with six meters, Mark Allen Chevrolet that were installed in a prior audit period. There were no new meters identified in the Permissive Area in the current audit period. The City reported these eight meters monthly sending the 'Monthly Reporting Form for Glenpool' to the Creek-2 District office. Glenpool sent the required monthly report for each month in the current Audit Period, remitting the monthly royalty fees for these eight meters.

We obtained a customer history file for all active Glenpool utility customers and compared the service addresses to the service addresses in the original baseline customer count file and the building permit files provided in the current and prior years. We noted two new Glenpool service addresses in the permissive area that were added to be able to bill for the Glenpool stormwater fee but receive water service from Creek-2. We updated our reference file to include all service addresses for future comparisons.

Findings: There appears to be a continued emphasis at Glenpool that the procedures and controls are in place to assure compliance with the agreement. Creek-2 provided a desk manual related to compliance with the terms of the Agreement and we noted improved procedures to assure compliance, however we did note 9 notices sent by Glenpool during the year that were not found in the Creek records at the time of fieldwork of which 6 were attached to a single email sent in January 2021. The Creek-2 desk procedures related to the Agreement specify that notices should be saved electronically and then printed and placed in the binders.

Suggestions: Creek-2 management should assure that desk procedures are followed, and a complete file of all notices received from Glenpool are made available to the auditors at the time of fieldwork.

2. We will obtain building permit records for all new construction within the Permissive Area during the Audit Period and compare such records to records maintained within Glenpool's utility billing system pertaining to the installation of new water meters at the physical addresses on the building permits to ensure that information regarding new meter installations reported to Creek-2 is timely and accurate.

We obtained a listing of building permits issued by Glenpool during the Audit Period and determined that there were 133 properties that had a permit type of "BLD-RES", "BLD-COM", or "BLD-MF". We compared these permits to the "Notice Concerning Applications" reports that were received by Creek-2.

Finding: We noted one service address on the building permit list (548 W 125th Pl S) for which no notice was provided to Creek-2. Glenpool management reported that, although a number had been assigned to the permit application as of 5/12/2021, the permit was not issued during the audit period. Because this connection will eventually be in the Released Area, no meter connection fee or royalty will be due to Creek-2 in any case.

Recommendation: Glenpool should continue current procedures to assure that all new connections are reported in a timely manner to Creek-2.

3. We will calculate the amount of Meter Connection Fees due Creek-2 during the Audit Period based upon building permits, utility installation records, and utility billing records, and will compare the results of that calculation to the amount remitted by Glenpool during the same period. We will reconcile any differences noted and determine the correct amount due during the Audit Period.

Finding: We noted no new connections in the Permissive area for which meter connection fees would be due.

4. We will examine Glenpool's records (including, but not limited to raw computer billing data, customer reports, software billing programs) to determine whether amounts paid to Creek-2 for Royalty Fees due on Active Water Connections in the Permissive Area during the Audit Period are correct. We will reconcile any differences noted and determine the correct amount due to Creek-2 during the Audit Period.

Finding: We noted no exceptions. Receipt of the fees was confirmed by a review of Creek-2's records.

5. We will obtain documentation of the CPI-U adjustments made to Meter Connection Fees and Royalty Fees paid by Glenpool to Creek-2 during the Audit Period and determine whether such adjustments were accurate and made in a timely manner.

The Agreement requires that the CPI-U adjustment shall be the percentage change of the year-end CPI-U from December 31 of the immediate past calendar year and the year-end CPI-U from December 31 of the second immediate past calendar year, as published by the Bureau of Labor Statistics annually. The CPI-U for December 2019 was 256.974. The CPI-U for December 2020 was 260.474 which is a 3.500 index point change. This index point change is then divided by the earlier index of 256.974 for an adjustment of 1.36%.

After the CPI-U adjustment, the meter connection fee increased by \$11.91 to \$887.43 for connection less than 1" in diameter and by \$17.86 to \$1,331.13 for connections greater than or equal to 1" in diameter. The monthly royalty fee increased by \$0.12 to \$8.61 which was the rate paid by Glenpool from the February billing cycle forward.

Finding: The CPI-U adjustment was calculated and applied properly in the current year. The correction for the error reported in the prior year's report was implemented in December 2020. We noted no evidence of review of the CPI-U calculation prior to implementation of the rate changes. Glenpool management reported that this was due to the Director of Finance position vacancy at the time of the calculation.

Suggestion: The City should continue the practice of requiring a second review of the calculation prior to implementation of the rate changes.

With Respect to Creek-2's Records

1. We will update our understanding of the policies, procedures, and methodologies used by Creek-2 to create, maintain, bill, and terminate Shared Utility Customers. Such understanding shall be documented by the Auditor in writing.

Shared Utility Customers receive water service from Creek-2 and wastewater sewer service from Glenpool. Because there is no separate mechanism for measuring wastewater usage without metering potable water, Glenpool has provided Creek-2 with its rate structure for calculating sewer service based on water usage. This is billed to the Shared Utility Customers by Creek-2 and remitted to the City on a monthly basis, whether or not billing is paid to Creek-2. During the Audit Period, Creek-2 billed thirty-five shared utility customers, twenty of these customers are located in the 14000 and 15000 blocks of South Elwood. Creek-2 is expecting more Shared Utility Customers from South 26th West Avenue once the Glenpool sewer line is complete.

Historically, the establishment of a Shared Utility Customer has been a rare occurrence. These customers all live in the Glenpool city limits, are Creek-2 water customers and have converted from septic or anaerobic systems to Glenpool sewer. As the City expands its sewer services, the number of Shared Utility Customers will likewise increase. It is anticipated that the new development near the 14600 block of South Elwood to create as many as 230 new shared utility customers.

We reviewed the billing and collection records for all thirty-five active Shared Utility Customers. All Shared Utility Customers were billed a base charge of \$14.00 which includes the first 1,000 gallons, and an additional \$2.75 for each additional 1,000 gallons of water usage. The rates were confirmed by the City of Glenpool and were unchanged from the prior audit period. The Shared Utility Customers are noted in the Creek-2 utility billing system as "Secondary Status G" and service type "SwrGP". Creek-2 reports total water consumption for each sewer tap and remits the total billed for all sewer charges to Glenpool by the 20th of the month, whether or not such billing has been collected by Creek-2.

Findings: Procedures were documented in writing as above.

2. We will obtain and compare records maintained by Glenpool pertaining to wastewater taps made or maintained at addresses served by Creek-2's domestic water and compare such records to Creek-2's billing records for Shared Utility Customers.

Glenpool provided a list of 114 customers with sewer connections established during the audit period, of which 74 did not have current Glenpool water service. All 74 properties were located in the released area and all but one were on the Glenpool permit list for the current or prior audit periods.

Findings: We noted no exceptions.

3. We will examine Creek-2's records (including but not limited to raw computer billing data, customer reports, software billing programs) regarding water consumption by Shared Utility Customers and calculate the amounts due Glenpool for wastewater collection services for those customers. The Auditor shall compare the calculation above to the actual amounts paid to Glenpool for the Audit Period and reconcile any differences noted.

We reviewed the billing and collection records for all thirty-five active Shared Utility Customers. The rates billed were consistent with the rate schedule provided by Glenpool. Creek-2 remits the total billed for all sewer charges to Glenpool by the 20th of each month. Glenpool confirmed receipt of all the payments.

Finding: We noted that Tap 5245, 8072 W 133rd St S continued to be remitted in error for the month of July 2020 in the amount of \$51.16.

Creek-2 is also required to send notices to Glenpool when a new water tap is established in the Glenpool Territory. In our review of the notices sent to Glenpool, we noted that none of the notices showed an indication for sewer service. This is continued from the prior year.

Suggestion: Creek-2 should indicate whether or not a location is expected to have sewer service on each new tap notice in the Glenpool territory.

Procedures Applicable to Creek-2 and Glenpool

1. We will apply the following agreed-upon procedures, as specified in the Agreement provided that we may implement the Audit Sampling standards set forth in AU Section 350, Audit Sampling, implementing Statements on Auditing Standards No. 39, 43, 45 and 111, promulgated by the Auditing Standards Board of the American Institute of Certified Public Accountants, as such AU 350 may be amended or superseded.

Finding: Sampling Standards as set forth in AICPA AU Section 350, Audit Sampling were followed as indicated in the descriptions of procedures performed above.

2. We will perform any other procedures we deem reasonable and necessary to ensure that the purpose and intent of the Agreement has been met by both Creek-2 and Glenpool.

We obtained a customer listing from the City of Glenpool's Utility Billing Department and cross-checked the service addresses with a listing that included the addresses of the Glenpool Baseline Customer Count and the relevant building permit lists obtained in the audit procedures for the period ended June 30 2016, and years ended June 30, 2017, 2018, 2019, 2020, and 2021. This list has been updated to include any previously omitted addresses and will be maintained and built upon in the future.

Finding: Based on the agreed-upon procedures performed, we find that the purpose and intent of the Agreement has been substantially met by both Creek-2 and Glenpool for the Audit Period.

3. The above agreed-upon procedures will be conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants ("AICPA") and the Government Accountability Office ("GAO").

Finding: The procedures described above were conducted in accordance with attestation standards established by the AICPA and GAO.

We were not engaged to and did not conduct an examination, the objective of which would be the expression of an opinion on the accompanying review of transactions. Accordingly, we do not express such an opinion. Had we

performed additional procedures; other matters might have come to our attention that would have been reported to you.

This report is intended solely for the information and use of the specified users, as identified above, and is not intended to be and should not be used by anyone other than these specified parties

Elfrink and Associates, PLLC
September 28, 2021



Date: November 1, 2021

To: Honorable Mayor/Chairman and City Council/Trustees

From: Wendy Knight, City Clerk

Re: Reaffirmation of Agreed Upon Procedures Engagement Letter with Elfrink and Associates, PLLC, for FY 2021-2022 Annual Audit of Compliance with Glenpool/Creek II Settlement Agreement of May 2015

Background

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

Essential terms of the Settlement Agreement that are audited include:

- Whether Glenpool has accurately reported all new water customer connections within the "Permissive Area" and paid to Creek-2 the corresponding Meter Connection Fees in the initial amount of \$800 per tap of less than 1-inch and \$1,200 per tap for lines of 1-inch or more diameter, as adjusted annually in accordance with the CPI-U.
- Whether Glenpool has accurately reported all Active Water Connections maintained by Glenpool within the Permissive Area and paid to Creek-2 a monthly Royalty in the initial amount of \$7.75 per month for each such connection, as adjusted annually in accordance with the CPI-U. [This now also includes "Construction Meters."]

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- Confirm that no Meter Connection Fees and no Royalty payments have been paid to Creek-2 for Glenpool water customers situated in the Released Area, defined as the Glenpool city limits as of March 2, 2012.
- Whether Creek-2 has charged its water customers who choose to connect to the Glenpool sanitary sewer system the applicable sewer rate, based on water usage, and remitted the corresponding amount to Glenpool on a monthly basis (whether or not the customer pays Creek-2 the amount of the bill).

Creek-2 and Glenpool have used the services of Elfrink and Associates, PLLC, (Anne Elfrink) for the past five fiscal year annual audits. She recently confirmed with both parties that they would like to use her services again. In response she sent the attached engagement letter, representing that she is prepared to do the FY21-22 Annual Audit in accordance with the same agreed-upon procedures used for the last five fiscal years.

Recommendation

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

Attached

- Agreed Upon Audit Procedures Engagement Letter for FY 2021-2022

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

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Elfrink and Associates, PLLC

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Fax: 918-512-4280

October 11, 2021

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

We are pleased to confirm our understanding of the nature and limitations of the services we are to provide for the City of Glenpool/Glenpool Utility Service Authority ("Glenpool") and Creek County Rural Water District No. 2 ("Creek-2" for the audit period of July 1, 2021 through June 30, 2022 ("Auditable Period").

SCOPE OF SERVICES

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

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

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

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

The specific procedures to be performed are:

With respect to Glenpool's Records

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

With Respect to Creek-2's Records

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

Procedures Applicable to Creek-2 and Glenpool

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

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

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

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

Our fee for these services will be a flat baseline fee of \$11,000 for the audit period covering July 1, 2021 through June 30, 2022 plus \$10 per meter for each active water connection maintained by the City of Glenpool/Glenpool Utility Service Authority in the permissive area and each shared utility customer.

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

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

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

Very truly yours,

Elfrink and Associates, PLLC

Elfrink and Associates, PLLC

AFFIRMATION:

This letter correctly sets forth the understanding of the City of Glenpool/Glenpool Utility Service Authority and Creek County Rural Water District No 2 for the Auditable Period of July 1, 2021 through June 30, 2022.

FOR THE CITY OF GLENPOOL:

By: _____

Title: _____

Date: _____

FOR THE GLENPOOL UTILITY SERVICE AUTHORITY:

By: _____

Title: _____

Date: _____

FOR THE CREEK COUNTY RURAL WATER DISTRICT NO. 2:

By: _____

Title: _____

Date: _____



Date: November 1, 2021

To: Honorable Mayor/Chairman and City Council/Trustees

From: Wendy Knight, City Clerk

Re: 2022 Meeting Schedule

Background

Per Oklahoma Open Meetings Act O.S.25 § 311(A)(1), all public bodies shall give notice in writing by December 15 of each calendar year of the schedule of the regularly scheduled meetings for the following year.

Meeting schedules have been prepared separately for City Council meetings, each Trust Authority and GEMS. They are similar to 2021 in frequency and convening time for each public body.

Attached

- 2022 Meeting Calendar

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

Mayor Joyce Calvert, Ward 3; Vice-Mayor Brandon Kearns, At-Large;

Tim Fox, Ward 1; Chris Brobst, Ward 2; Jacqueline Lund, Ward 4

City Manager David Tillotson, Assistant City Manager Susan White, City Clerk Wendy Knight

www.glenpoolonline.com

2022

January						
Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

February						
Su	M	Tu	W	Th	F	Sa
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27	28					

March						
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27	28	29	30	31		

April						
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May						
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29	30	31				

June						
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July						
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31						

August						
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September						
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October						
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23	24	25	26	27	28	29
30	31					

November						
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27	28	29	30			

December						
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18	19	20	21	22	23	24
25	26	27	28	29	30	31

<https://www.vertex42.com/calendars/printable-calendars.html>

Printable Yearly Calendar © 2018 by Vertex42.com Free to Print.

**2022 CALENDAR YEAR
SCHEDULE OF REGULAR MEETINGS
GLENPOOL CITY COUNCIL
GLENPOOL, OKLAHOMA**

DATE	TIME	PLACE
JANUARY 3, 2022	6:00 P.M.	GLENPOOL CITY HALL
JANUARY 18, 2022 *	6:00 P.M.	GLENPOOL CITY HALL
FEBRUARY 7, 2022	6:00 P.M.	GLENPOOL CITY HALL
FEBRUARY 22, 2022 *	6:00 P.M.	GLENPOOL CITY HALL
MARCH 7, 2022	6:00 P.M.	GLENPOOL CITY HALL
MARCH 21, 2022	6:00 P.M.	GLENPOOL CITY HALL
APRIL 4, 2022	6:00 P.M.	GLENPOOL CITY HALL
APRIL 18, 2022	6:00 P.M.	GLENPOOL CITY HALL
MAY 2, 2022	6:00 P.M.	GLENPOOL CITY HALL
MAY 16, 2022	6:00 P.M.	GLENPOOL CITY HALL
JUNE 6, 2022	6:00 P.M.	GLENPOOL CITY HALL
JUNE 20, 2022	6:00 P.M.	GLENPOOL CITY HALL
JULY 5, 2022 *	6:00 P.M.	GLENPOOL CITY HALL
JULY 18, 2022	6:00 P.M.	GLENPOOL CITY HALL
AUGUST 1, 2022	6:00 P.M.	GLENPOOL CITY HALL
AUGUST 15, 2022	6:00 P.M.	GLENPOOL CITY HALL
SEPTEMBER 6, 2022 *	6:00 P.M.	GLENPOOL CITY HALL
SEPTEMBER 19, 2022	6:00 P.M.	GLENPOOL CITY HALL
OCTOBER 3, 2022	6:00 P.M.	GLENPOOL CITY HALL
OCTOBER 17, 2022	6:00 P.M.	GLENPOOL CITY HALL
NOVEMBER 7, 2022	6:00 P.M.	GLENPOOL CITY HALL
DECEMBER 5, 2022	6:00 P.M.	GLENPOOL CITY HALL

* Denotes Tuesday Meeting

Meetings held at GLENPOOL CITY HALL, City Council Chambers, 12205 S Yukon Ave., Glenpool Oklahoma

APPROVED BY:
GLENPOOL CITY COUNCIL
12205 S. YUKON
GLENPOOL, OK 74033
918-322-5409

Filed in the office of the City Clerk on the ____ day of November 2021

Signed: _____