



**NOTICE
GLENPOOL UTILITY SERVICE AUTHORITY
SPECIAL MEETING**

A Special Session of the Glenpool Utility Service Authority will be held at 6:00 p.m. immediately following the Glenpool City Council Meeting on July 17, 2023, at Glenpool City Hall, City Council Chambers, 12205 S. Yukon Ave., 3rd Floor, Glenpool, Oklahoma.

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

Join Zoom Meeting

<https://us02web.zoom.us/j/89753555435?pwd=QzdFVjA1b0lKa1lSUFlKbUNrUUxtdz09>

Meeting ID: 897 5355 5435

Passcode: 974088

One tap mobile

+13462487799, US (Houston)

+14086380968, US (San Jose)

Dial by your location

+1 253 215 8782 US (Tacoma)

+1 346 248 7799 US (Houston)

Meeting ID: 897 5355 5435

Passcode: 974088

Find your local number: <https://us02web.zoom.us/j/89753555435?pwd=QzdFVjA1b0lKa1lSUFlKbUNrUUxtdz09>

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

- Speakers attending in **PERSON** are required to complete the Request to Speak form located on the agenda table and return to the City Clerk **PRIOR TO THE CALL TO ORDER**.
- Speakers attending via **ZOOM** are required to complete the Request to Speak form located on our website: <https://glenpoolonline.civicweb.net/document/19057/Request%20to%20Speak%20Form.pdf> and email it to the City Clerk: Wknight@cityofglenpool.com **PRIOR TO 6:00 PM, JULY 17, 2023.**

AGENDA

	Page
A) Call to Order - Joyce G. Calvert, Chair	
B) Roll Call, Declaration of Quorum – Wendy Knight, Secretary; Joyce G. Calvert, Chair	
C) Departmental Reports	
1) 2023-06 Water Sewer Report	3 - 4
D) Trustee Comments	
E) Public Comments	
F) Consideration and appropriate action relating to a request for approval of the Consent Agenda. (All matters listed under "Consent" are considered by the GUSA Board to be routine and will be enacted by	

one motion. Any Trustee may, however, remove an item from the Consent Agenda by request. A motion to adopt the consent Agenda is non-debatable.)

- 1) Minutes from June 5, 2023 and June 19, 2023 meetings. 5 - 10
[GUSA - 05 Jun 2023 - Minutes - Html](#)
[GUSA - 19 Jun 2023 - Minutes - Html](#)

- 2) Purchase of two (2) 2023 Silverado 1500 4x4 work trucks; one (1) 2024 Silverado 2500 4x4 work truck; and one (1) 2024 Silverado 3500 4x4 work truck, at a cost not to exceed \$208,200.00, to be funded from the approved FY 23/24 GUSA Budget Account No. 02-6-16-6350 (Vehicles). 11 - 15
[2023-07-17 PW Purchase - FY23-24 Truck Purchases](#)

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

H) Scheduled Business

- 1) Discussion and possible action to enter into Executive Session for the purposes of discussing the purchase or appraisal of certain real property located in the City of Glenpool, pursuant to 25 O.S. § 307.B.3 of the Open Meeting Act.
(David Tillotson, City Manager)
- 2) Discussion and possible action to reconvene in Regular Session.
(Joyce G. Calvert, Mayor)
- 3) Discussion and possible action to authorize the City Manager to proceed in a manner consistent with the discussion in executive session regarding the purchase or appraisal of certain real property located in the City of Glenpool.
(David Tillotson, City Manager)

I) Adjournment

This notice and agenda was posted at Glenpool City Hall, 12205 S. Yukon Ave., Glenpool, Oklahoma, on July 13, 2023, by 5:30 pm.

Signed: Wendy Knight
Secretary



To: Honorable Chairman and Trustees, Glenpool Utility Service Authority

From: Jesse Hale, Public Works Director

Subject: June 2023 Water, Sewer, and Wastewater Treatment Plant Report

The following details of all work completed between May 31, 2023 – June 30, 2023

Wastewater Treatment Plant and Lift Stations:

- Daily testing performed
- Daily readings performed
- Daily flow monitoring performed
- Daily meter calibrations performed
- Weekly biological oxygen demand and total suspended solids samples to Green Co. Testing
- Daily addition of chemicals to lagoon
- Mowed, weeded, and sprayed (where needed) at lift stations and plant grounds
- Lift Stations inspected
- Vehicle and equipment maintenance performed
- Grinder shaft is in the shop
- Effluent Motor #3 is down. Distributors are actively looking for parts to repair VFD.
- Blower Motor #2 has been repaired and fully functional.
- Both outfall chemical pumps were sent out for repair. One on loan from vendor. One fixed and returned.
- Jetrodded 2 possible sewer backup(s), both backups on customer side. (Wipes & Grease)
- 7 Manholes and lid repaired
- Glenpark Lift Station rehab completed

Water

- 293 Utility locates
- 189 service orders completed for the utility office
- 126 turn offs for non-payment
- 0 lock outs for non-payment
- Performed monthly meter reads and with 48 bad registers
- 9 leaks repaired (6 repairs pending)
- 0 meters set (0 residential, 0 commercial)
- 33 pending meter sets (27 residential, 6 commercial)

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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- Monthly water samples taken and passed
- Mowed, weeded, and sprayed (where needed) at water towers and booster stations
- Cleaned and serviced vehicles and equipment

Misc.

- Booster Pump station on US75 at 131st sprung a pin hole leak, flooding the station. To isolate the station a valve will be cut in at 128th St on the west side of US-75.

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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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MINUTES
GUSA Meeting
Monday, June 5, 2023 Council Chambers 6:00 PM

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

STAFF PRESENT: David Tillotson
Susan White
Wendy Knight
Gerald S. Gilbert
Sarah Cage
Joe Wuest
Jeremy Plane

- A) Call to Order - Joyce G. Calvert, Chair**
Chair Calvert called the meeting to order at 6:44 p.m.
- B) Roll Call, Declaration of Quorum – Wendy Knight, Secretary; Joyce G. Calvert, Chair**
Wendy Knight called the roll, Chair Calvert declared a quorum present.
- C) Departmental Reports**
[2023-05 Water Sewer Report](#)
- D) Trustee Comments**
There were no Trustee comments.
- E) Public Comments**
There were no public comments.
- F) Consideration and appropriate action relating to a request for approval of the Consent Agenda. (All matters listed under "Consent" are considered**

by the GUSA Board to be routine and will be enacted by one motion. Any Trustee may, however, remove an item from the Consent Agenda by request. A motion to adopt the consent Agenda is non-debatable.)

- 1) Minutes from May 1, 2023, and May 15, 2023 meetings.
[GUSA - 01 May 2023 - Minutes - Html](#)
[GUSA - 15 May 2023 - Minutes - Html](#)
- 2) Engagement Letter from Hinkle & Company, CPA to conduct the fiscal year ending June 30, 2023 Annual Audit.
[Hinkle & Company Eng Ltr - Audit](#)
- 3) Engagement Letter from Crawford & Associates, P.C. to prepare the financial statements for fiscal year ending June 30, 2023.
[Crawford Assoc. Eng Ltr - Fin Stmt Prep](#)
- 4) Engagement Letter from Crawford & Associates, P.C. to perform monthly financial accounting for Fiscal Year 2023-2024.
[Crawford Assoc. Eng Ltr - Accounting services](#)
- 5) FY23-24 Property, General Liability and Workers Compensation insurance renewals from Oklahoma Municipal Assurance Group.

Moved by Chris Brobst, seconded by Brandon Kearns

To approve the Consent Agenda.

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

CARRIED.

[OMAG Insurance Renewals](#)

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

H) Scheduled Business

- 1) Discussion and possible action to ratify, or refuse to ratify, action taken by the Glenpool City Council to adopt Resolution No. 2023006, as it pertains to the Fiscal Year 2023-2024 Annual Budget of the Glenpool Utility Service Authority.

(David Tillotson, City Manager)

Mr. Tillotson recommended the Board ratify action taken by the Glenpool City Council to adopt Resolution No. 2023006, as it pertains to the Fiscal Year 2023-2024 Annual Budget of the Glenpool Utility Service Authority.

Moved by Chris Brobst, seconded by Joyce Calvert

To ratify action taken by the Glenpool City Council by adopting Resolution No. 2023006, as it pertains to the Fiscal Year 2023-2024 Annual Budget of the Glenpool Utility Service Authority.

	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.

- 2) Discussion and possible action to approve or deny acceptance of public sanitary sewer extension, serving MonTapp Addition Section 2 Tract 2 & 3.

(David Tillotson, City Manager)

Mr. Tillotson presented and recommended Board approval of the acceptance of public sanitary sewer extension, serving MonTapp Addition Section 2 Tract 2 & 3. This sewer line extension was permitted for construction by the Oklahoma Department of Environmental Quality (ODEQ) and was inspected by City staff during construction for compliance with the approved construction plans and State and City design criteria. The Maintenance Bond issued by the sewer line Contractor (MSB Construction LLC.) covers 100% of the total cost of the sewer line facilities in question for the required one-year period from GUSA acceptance.

Moved by Brandon Kearns, seconded by Jacqueline Triplett-Lund

To approve acceptance of public sanitary sewer extension, serving MonTapp Addition Section 2 Tract 2 & 3.

	For	Against	Abstained	Absent
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GUSA
June 5, 2023

Joyce Calvert	x			
Brandon Kearns	x			
Tim Fox	x			
Chris Brobst	x			
Jacqueline Triplett-Lund	x			
	5	0	0	0

CARRIED.

[Staff Report - Montapp Sewer Line Extension](#)

I) Adjournment

Chair Calvert declared the meeting adjourned at 6:50 p.m.



MINUTES
GUSA Meeting
Monday, June 19, 2023 Council Chambers 6:00 PM

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

STAFF PRESENT: David Tillotson
Susan White
Wendy Knight
Matt Graves

- A) Call to Order - Joyce G. Calvert, Chair**
Chair Calvert called the meeting to order at 6:36 p.m.
- B) Roll Call, Declaration of Quorum – Wendy Knight, Secretary; Joyce G. Calvert, Chair**
Wendy Knight called the roll, Chair Calvert declared a quorum present.
- C) Trustee Comments**
There were no Trustee comments.
- D) Public Comments**
There were no public comments.
- E) Consideration and appropriate action relating to a request for approval of the Consent Agenda. (All matters listed under "Consent" are considered by the GUSA Board to be routine and will be enacted by one motion. Any Trustee may, however, remove an item from the Consent Agenda by request. A motion to adopt the consent Agenda is non-debatable.)**
- 1) Approval of Joint Resolution No. 2023008, A Resolution authorizing the City of Glenpool and the Glenpool Utility Services Authority to renew that certain Security Agreement by and between the City of Glenpool and the Glenpool Utility Services Authority with respect to the issuance

GUSA
June 19, 2023

of the Glenpool Utility Services Authority Utility System Revenue Bonds,
\$40,720,000.00 Taxable Refunding Series 2019, dated as of September
1, 2019.

Moved by Jacqueline Triplett-Lund, seconded by Chris Brobst

To approve the Consent Agenda.

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

CARRIED.

[Staff Report - Resolution to Renew Security Agreement](#)

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

G) Scheduled Business

H) Adjournment

Chair Calvert declared the meeting adjourned at 6:37 p.m.



To: Honorable Chairman and Trustees, Glenpool Utility Service Authority

From: Jesse Hale, Public Works Director

Subject: Purchase of New Work Trucks for Water & Wastewater

Public Works requested and received budget approval for \$250,000 for the purchase of 4 new work trucks. These new trucks will allow for an expansion of our fleet as well as allowing for a few older trucks to be moved to surplus. All below purchases will come from GUSA Budget Account No. 02-6-16-6350 (Vehicles).

We have quotes (and inventory) for the following trucks:

2023 Silverado 1500 4x4 WT x5774	Mark Allen	\$ 47,000
2023 Silverado 1500 4x4 WT x0823	Mark Allen	\$ 47,800
2024 Silverado 2500 4x4 WT x1354	Mark Allen	\$ 53,900
2024 Silverado 3500 4x4 WT x0272	Mark Allen	\$ 59,500
	TOTAL	\$208,200

Recommendation:

Staff recommends purchasing 4 trucks from Mark Allen for a total price of \$208,200.

Attached:

Quotes from Mark Allen

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

MARK ALLEN CHEVROLET
16837 US-75
GLENPOOL, OK 74033
PH: 918/227 1070
FX: 918/227-0163

DEAL# 80942
CUST# 19861

RETAIL PURCHASE AGREEMENT

Purchaser's Name(s): CITY OF GLENPOOL

Deal Number: 80942

Date: 07/03/2023

Address: 12205 S YUKON GLENPOOL OK 74033

County: _____

Telephone (1): 918/857-8696

Telephone (2): 918/322-5409

DOB: _____

E-Mail: NOEMAIL@GMAIL.COM

D.L./State I.D.#: _____

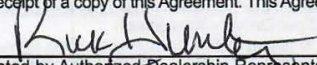
Issuing State: _____ Exp. Date: _____

The above information has been requested so that we may verify your identity. By signing below, you represent that you are at least 18 years of age and have authority to enter into this Agreement. The Odometer Reading for the Vehicle you are purchasing is accurate unless indicated otherwise. Please refer to the Federal Mileage Statement for full disclosure.

YEAR 2023	MAKE CHEVROLET	MODEL SILVERADO 1500	COLOR SUMMIT WHITE	STOCK/TAG NO. P1145774
VIN/SERIAL NO. 2GCUDAED4P1145774		ODOMETER READING ☐ Not Accurate 20	SALESPERSON RICKY HUNTER	INSPECTION STICKER EXP:
THE VEHICLE IS: ☒ NEW ☐ USED ☐ DEMONSTRATOR ☐ PRIOR LEASE ☐ RENTAL ☐ FACTORY EXECUTIVE/OFFICIAL ☐ PROGRAM CAR ☐ OTHER				
UNLESS SPECIFIED BELOW, YOU WILL BE RECEIVING AN ORIGINAL GREEN TITLE TO THE VEHICLE. ☐ REBUILT ☐ SALVAGE ☐ JUNK ☐ OTHER				
WARRANTY STATEMENT			CASH PRICE OF VEHICLE	47000.00
We are selling this Vehicle to you AS-IS and we expressly disclaim all warranties, express and implied, including any implied warranties of merchantability and fitness for a particular purpose, unless the box beside the "Used Vehicle Limited Warranty Applies" is marked below, or we enter into a service contract with you at the time of, or within 90 days of, the date of this transaction. Any warranties by a manufacturer or supplier other than our Dealership are theirs, not ours, and only such manufacturer or supplier shall be liable for performance under such warranties. We neither assume nor authorize any other person to assume for us any liability in connection with the sale of the Vehicle and the related goods and services. CONTRACTUAL DISCLOSURE STATEMENT (USED VEHICLES ONLY) The information you see on the window form for this Vehicle is part of this contract. Information on the window form overrides any contrary provisions in the contract of sale. Guía para compradores de vehículos usados. La información que ve en el formulario de la ventanilla para este vehículo forma parte del presente contrato. La información del formulario de la ventanilla deja sin efecto toda disposición en contrario contenida en el contrato de venta. ☐ Used Vehicle Limited Warranty Applies. We are providing a Used Vehicle Limited Warranty in connection with this transaction. Any implied warranties apply for the duration of the Limited Warranty.				N/A
				N/A
				N/A
				N/A
				N/A
				N/A
				N/A
				N/A
				N/A
				N/A
TRADE-IN VEHICLE INFORMATION			DMV FEES	N/A
Year: _____	Make: _____	Model: _____	Color: _____	
VIN/Serial No.: _____	Odometer Reading: _____ ☐ Not Accurate	Inspection Sticker Exp.: _____		
Trade-In Allowance: N/A	Balance Owed & Lienholder: N/A		SUBTOTAL	47000.00
**The Deposit/Down Payment received from you is not refundable, except as set forth in this Retail Purchase Agreement. In the case of a Deposit, we will hold the Vehicle for _____ days. ☒ **PROCESSING FEE: This Fee is not required by law. It is an optional fee charged by our Dealership to cover our costs for providing administrative and documentary services in connection with this transaction and in carrying out the requirements of all applicable laws including, but not limited to, costs associated with processing applications.			PLUS: BALANCE OWED ON TRADE-IN	N/A
			LESS: TRADE-IN ALLOWANCE	N/A
				N/A
				N/A
				N/A
				N/A
OTHER MATERIAL UNDERSTANDINGS AND INTEGRATED DOCUMENTS			TOTAL DUE	47000.00
☐ IF BOX IS MARKED, PLEASE SEE THE DELIVERY CONFIRMATION ☐ IF BOX IS MARKED, PLEASE SEE THE SPOT DELIVERY AGREEMENT			**DEPOSIT/DOWN PAYMENT	N/A
				N/A
				N/A
			AMOUNT TO BE FINANCED (See Paragraphs 13 and 16)	47000.00

This Agreement and any documents which are a part of this transaction or incorporated herein comprise the entire agreement affecting this Retail Purchase Agreement and no other agreement or understanding of any nature concerning the same has been made or entered into, or will be recognized. I have read all of the terms and conditions of this Agreement and agree to them as if they were printed above my signature. I further acknowledge receipt of a copy of this Agreement. This Agreement is not binding upon either Dealer or Purchaser(s) until signed and accepted by an Authorized Dealership Representative.


Purchaser


Accepted by Authorized Dealership Representative

Purchaser

DealerCAP

CATALOG #8963411
53477*1*MAC-FI

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MARK ALLEN CHEVROLET
16837 US-75
GLENPOOL, OK 74033
PH: 918/227 1070
FX: 918/227-0163

DEAL# 80901
CUST# 19861

RETAIL PURCHASE AGREEMENT

Purchaser's Name(s): CITY OF GLENPOOL

Deal Number: 80901

Date: 07/03/2023

Address: 12205 S YUKON GLENPOOL OK 74033

County:

Telephone (1): 918/857-8696

Telephone (2): 918/322-5409

DOB:

E-Mail: NOEMAIL@GMAIL.COM

D.L./State I.D.#:

Issuing State:

Exp. Date:

The above information has been requested so that we may verify your identity. By signing below, you represent that you are at least 18 years of age and have authority to enter into this Agreement. The Odometer Reading for the Vehicle you are purchasing is accurate unless indicated otherwise. Please refer to the Federal Mileage Statement for full disclosure.

YEAR 2023	MAKE CHEVROLET	MODEL SILVERADO 1500	COLOR SUMMIT WHITE	STOCK/TAG NO. PZ260823
VIN/SERIAL NO. 1GCUAED8PZ260823		ODOMETER READING ☐ Not Accurate 66	SALESPERSON RICKY HUNTER	INSPECTION STICKER EXP:
THE VEHICLE IS: ☒ NEW ☐ USED ☐ DEMONSTRATOR ☐ PRIOR LEASE ☐ RENTAL ☐ FACTORY EXECUTIVE/OFFICIAL ☐ PROGRAM CAR ☐ OTHER				
UNLESS SPECIFIED BELOW, YOU WILL BE RECEIVING AN ORIGINAL GREEN TITLE TO THE VEHICLE. ☐ REBUILT ☐ SALVAGE ☐ JUNK ☐ OTHER				
WARRANTY STATEMENT			CASH PRICE OF VEHICLE	47800.00
We are selling this Vehicle to you AS-IS and we expressly disclaim all warranties, express and implied, including any implied warranties of merchantability and fitness for a particular purpose, unless the box beside the "Used Vehicle Limited Warranty Applies" is marked below, or we enter into a service contract with you at the time of, or within 90 days of, the date of this transaction. Any warranties by a manufacturer or supplier other than our Dealership are theirs, not ours, and only such manufacturer or supplier shall be liable for performance under such warranties. We neither assume nor authorize any other person to assume for us any liability in connection with the sale of the Vehicle and the related goods and services. CONTRACTUAL DISCLOSURE STATEMENT (USED VEHICLES ONLY) The information you see on the window form for this Vehicle is part of this contract. Information on the window form overrides any contrary provisions in the contract of sale. Guía para compradores de vehículos usados. La información que ve en el formulario de la ventanilla para este vehículo forma parte del presente contrato. La información del formulario de la ventanilla deja sin efecto toda disposición en contrario contenida en el contrato de venta. ☐ Used Vehicle Limited Warranty Applies. We are providing a Used Vehicle Limited Warranty in connection with this transaction. Any implied warranties apply for the duration of the Limited Warranty.				N/A
				N/A
				N/A
				N/A
				N/A
TRADE-IN VEHICLE INFORMATION			REBATES/DISCOUNTS	N/A
Year:	Make:	Model:	Color:	TOTAL SELLING PRICE
VIN/Serial No.:	Odometer Reading:	Inspection Sticker Exp.:		47800.00
Trade-In Allowance:	Balance Owed & Lienholder:			*PROCESSING FEE
N/A	N/A			N/A
**The Deposit/Down Payment received from you is not refundable, except as set forth in this Retail Purchase Agreement. In the case of a Deposit, we will hold the Vehicle for _____ days. X			PLUS: BALANCE OWED ON TRADE-IN	N/A
			LESS: TRADE-IN ALLOWANCE	N/A
				N/A
				N/A
				N/A
OTHER MATERIAL UNDERSTANDINGS AND INTEGRATED DOCUMENTS			TOTAL DUE	47800.00
☐ IF BOX IS MARKED, PLEASE SEE THE DELIVERY CONFIRMATION ☐ IF BOX IS MARKED, PLEASE SEE THE SPOT DELIVERY AGREEMENT			**DEPOSIT/DOWN PAYMENT	N/A
				N/A
				N/A
			AMOUNT TO BE FINANCED (See Paragraphs 13 and 16)	47800.00

This Agreement and any documents which are a part of this transaction or incorporated herein comprise the entire agreement affecting this Retail Purchase Agreement and no other agreement or understanding of any nature concerning the same has been made or entered into, or will be recognized. I have read all of the terms and conditions of this Agreement and agree to them as if they were printed above my signature. I further acknowledge receipt of a copy of this Agreement. This Agreement is not binding upon either Dealer or Purchaser(s) until signed and accepted by an Authorized Dealership Representative.

Purchaser

Accepted by Authorized Dealership Representative

Purchaser

DealerCAP

CATALOG #8963411
53477*1*MAC-FI

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MARK ALLEN CHEVROLET
16837 US-75
GLENPOOL, OK 74033
PH: 918/227 1070
FX: 918/227-0163

DEAL# 81073
CUST# 19861

RETAIL PURCHASE AGREEMENT

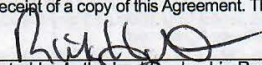
Purchaser's Name(s): **CITY OF GLENPOOL** Deal Number: **81073**
Address: **12205 S YUKON GLENPOOL OK 74033** Date: **07/03/2023**
Telephone (1): **918/857-8696** Telephone (2): **918/322-5409** County: _____
DOB: _____

E-Mail: **NOEMAIL@GMAIL.COM** D.L./State I.D.#: _____ Issuing State: _____ Exp. Date: _____
The above information has been requested so that we may verify your identity. By signing below, you represent that you are at least 18 years of age and have authority to enter into this Agreement. The Odometer Reading for the Vehicle you are purchasing is accurate unless indicated otherwise. Please refer to the Federal Mileage Statement for full disclosure.

YEAR 2024	MAKE CHEVROLET	MODEL SILVERADO 2500	COLOR SUMMIT WHITE	STOCK/TAG NO. RF141354
VIN/SERIAL NO. 1GC1YLE75RF141354		ODOMETER READING ☐ Not Accurate 15	SALESPERSON RICKY HUNTER	INSPECTION STICKER EXP:
THE VEHICLE IS: ☐ NEW ☐ USED ☐ DEMONSTRATOR ☐ PRIOR LEASE ☐ RENTAL ☐ FACTORY EXECUTIVE/OFFICIAL ☐ PROGRAM CAR ☐ OTHER				
UNLESS SPECIFIED BELOW, YOU WILL BE RECEIVING AN ORIGINAL GREEN TITLE TO THE VEHICLE. ☐ REBUILT ☐ SALVAGE ☐ JUNK ☐ OTHER				
WARRANTY STATEMENT			CASH PRICE OF VEHICLE	53000.00
We are selling this Vehicle to you AS-IS and we expressly disclaim all warranties, express and implied, including any implied warranties of merchantability and fitness for a particular purpose, unless the box beside the "Used Vehicle Limited Warranty Applies" is marked below, or we enter into a service contract with you at the time of, or within 90 days of, the date of this transaction. Any warranties by a manufacturer or supplier other than our Dealership are theirs, not ours, and only such manufacturer or supplier shall be liable for performance under such warranties. We neither assume nor authorize any other person to assume for us any liability in connection with the sale of the Vehicle and the related goods and services.			SPRAY IN LINER & STEPS	900.00
				N/A
				N/A
				N/A
				N/A
CONTRACTUAL DISCLOSURE STATEMENT (USED VEHICLES ONLY) The information you see on the window form for this Vehicle is part of this contract. Information on the window form overrides any contrary provisions in the contract of sale. Guía para compradores de vehículos usados. La información que ve en el formulario de la ventanilla para este vehículo forma parte del presente contrato. La información del formulario de la ventanilla deja sin efecto toda disposición en contrario contenida en el contrato de venta.			REBATES/DISCOUNTS	N/A
☐ Used Vehicle Limited Warranty Applies. We are providing a Used Vehicle Limited Warranty in connection with this transaction. Any implied warranties apply for the duration of the Limited Warranty.			TOTAL SELLING PRICE	53900.00
TRADE-IN VEHICLE INFORMATION			*PROCESSING FEE	N/A
Year:	Make:	Model:	Color:	DMV FEES
				N/A
VIN/Serial No.:	Odometer Reading:	Inspection Sticker Exp.:		SUBTOTAL
	☐ Not Accurate			53900.00
Trade-In Allowance:	Balance Owed & Lienholder:			PLUS: BALANCE OWED ON TRADE-IN
N/A	N/A			N/A
**The Deposit/Down Payment received from you is not refundable, except as set forth in this Retail Purchase Agreement. In the case of a Deposit, we will hold the Vehicle for _____ days.	*PROCESSING FEE: This Fee is not required by law. It is an optional fee charged by our Dealership to cover our costs for providing administrative and documentary services in connection with this transaction and in carrying out the requirements of all applicable laws including, but not limited to, costs associated with processing applications.			LESS: TRADE-IN ALLOWANCE
X				N/A
OTHER MATERIAL UNDERSTANDINGS AND INTEGRATED DOCUMENTS			TOTAL DUE	53900.00
☐ IF BOX IS MARKED, PLEASE SEE THE DELIVERY CONFIRMATION			**DEPOSIT/DOWN PAYMENT	N/A
☐ IF BOX IS MARKED, PLEASE SEE THE SPOT DELIVERY AGREEMENT				N/A
				N/A
			AMOUNT TO BE FINANCED (See Paragraphs 13 and 16)	53900.00

This Agreement and any documents which are a part of this transaction or incorporated herein comprise the entire agreement affecting this Retail Purchase Agreement and no other agreement or understanding of any nature concerning the same has been made or entered into, or will be recognized. I have read all of the terms and conditions of this Agreement and agree to them as if they were printed above my signature. I further acknowledge receipt of a copy of this Agreement. This Agreement is not binding upon either Dealer or Purchaser(s) until signed and accepted by an Authorized Dealership Representative.


Purchaser


Accepted by Authorized Dealership Representative

Purchaser

DealerCAP

CATALOG #8963411
53477*1*MAC-FI

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DEAL# 81119
CUST# 19861

Deal Number: **81119**

Date: 07/05/2023

County:

DOB:

Issuing State: _____ Exp. Date: _____

YEAR 2024	MAKE CHEVROLET	MODEL SILVERADO 3500	COLOR SUMMIT WHITE	STOCK/TAG NO. RF170272
VIN/SERIAL NO. 1GB4YSEYXRF170272		ODOMETER READING ☐ Not Accurate 10	SALESPERSON RICKY HUNTER	INSPECTION STICKER EXP:

THE VEHICLE IS:		PRIOR USE DISCLOSURE:			
☒ NEW ☐ USED ☐ DEMONSTRATOR ☐ PRIOR LEASE ☐ RENTAL ☐ FACTORY EXECUTIVE/OFFICIAL ☐ PROGRAM CAR ☐ OTHER					
UNLESS SPECIFIED BELOW, YOU WILL BE RECEIVING AN ORIGINAL GREEN TITLE TO THE VEHICLE.					
☐ REBUILT ☐ SALVAGE ☐ JUNK ☐ OTHER					
WARRANTY STATEMENT					
We are selling this Vehicle to you AS-IS and we expressly disclaim all warranties, express and implied, including any implied warranties of merchantability and fitness for a particular purpose, unless the box beside the "Used Vehicle Limited Warranty Applies" is marked below, or we enter into a service contract with you at the time of, or within 90 days of, the date of this transaction. Any warranties by a manufacturer or supplier other than our Dealership are theirs, <u>not</u> ours, and only such manufacturer or supplier shall be liable for performance under such warranties. We neither assume nor authorize any other person to assume for us any liability in connection with the sale of the Vehicle and the related goods and services.				CASH PRICE OF VEHICLE	
				59500.00	
				N/A	
				N/A	
				N/A	
CONTRACTUAL DISCLOSURE STATEMENT (USED VEHICLES ONLY) The information you see on the window form for this Vehicle is part of this contract. Information on the window form overrides any contrary provisions in the contract of sale. Guía para compradores de vehículos usados. La información que ve en el formulario de la ventanilla para este vehículo forma parte del presente contrato. La información del formulario de la ventanilla deja sin efecto toda disposición en contrario contenida en el contrato de venta.				N/A	
☐ Used Vehicle Limited Warranty Applies. We are providing a Used Vehicle Limited Warranty in connection with this transaction. Any implied warranties apply for the duration of the Limited Warranty.				N/A	
TRADE-IN VEHICLE INFORMATION					
Year:	Make:	Model:	Color:	DMV FEES	
				N/A	
VIN/Serial No.:	Odometer Reading:	Inspection Sticker Exp.:		SUBTOTAL	
	☐ Not Accurate			59500.00	
Trade-In Allowance:	Balance Owed & Lienholder:				
N/A	N/A		PLUS: BALANCE OWED ON TRADE-IN		
**The Deposit/Down Payment received from you is <u>not refundable</u>, except as set forth in this Retail Purchase Agreement. In the case of a Deposit, we will hold the Vehicle for _____ days. ☒ *PROCESSING FEE: This Fee is not required by law. It is an optional fee charged by our Dealership to cover our costs for providing administrative and documentary services in connection with this transaction and in carrying out the requirements of all applicable laws including, but not limited to, costs associated with processing applications.				N/A	
				N/A	
				N/A	
				N/A	
				N/A	
OTHER MATERIAL UNDERSTANDINGS AND INTEGRATED DOCUMENTS				TOTAL DUE	
☐ IF BOX IS MARKED, PLEASE SEE THE DELIVERY CONFIRMATION ☐ IF BOX IS MARKED, PLEASE SEE THE SPOT DELIVERY AGREEMENT				59500.00	
				**DEPOSIT/DOWN PAYMENT	
				N/A	
				N/A	
				AMOUNT TO BE FINANCED	
				59500.00	

(X)
Purchaser

Accepted by Authorized Dealership Representative

Purchaser

CATALOG #8963411
53477*1*MAC-FI

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