

July 6, 2026 - 6:00 PM
Glenpool City Hall, City Council Chambers
12205 S. Yukon Ave. 3rd Floor
Glenpool, Oklahoma

AGENDA

- A) **Call to Order - Joyce G. Calvert, Mayor**
- B) **Roll Call, Declaration of a Quorum - Lesli Smith, City Clerk; Joyce G. Calvert, Mayor**
- C) **Invocation - Brad Ross, One Church, Glenpool**
- D) **Pledge of Allegiance - Joyce G. Calvert, Mayor**
- E) **Presentation Ceremony – Kevin McCullough Accreditation Assessor, Oklahoma Association of Chiefs of Police**
- F) **Management Report**
 - 1) City Manager Report
- G) **Mayor Report - Joyce G. Calvert, Mayor**
- H) **Council Comments**
- I) **Public Comments**
- J) **Consideration and appropriate action relating to a request for approval of the Consent Agenda.**

(All matters listed under "Consent" are considered by the City Council to be routine and will be enacted by one motion. Any Councilor may, however, remove an item from the Consent Agenda by request. A motion to adopt the Consent Agenda is non-debatable.)

 - 1) To approve the minutes from the June 15, 2026, meeting.
 - 2) To approve the surplus of six police vehicles, waive competitive bidding pursuant to City Code 2-2-6.B, and authorize the sale of the vehicles to Emergency Vehicle Resources, LLC in the amount of \$34,750.00 pursuant to City Code 2-2-6.D.3.
(Jeremy Plane, Chief of Police)
 - 3) To approve the economic development services agreement with Retail Attractions for FY2026-2027.
 - 4) To approve the School Resource Agreement with Glenpool Public Schools for school year 2026-2027.
(Jeremy Plane, Chief of Police)

- 5) To approve FY 26-27 Budget Amendment CITY-01, appropriating fund balances for unspent and unencumbered prior-year balances for one-time projects.

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

L) Scheduled Business

- 1) Discussion and possible action to approve amend or deny Ordinance #838, AN ORDINANCE ADDING CHAPTER 8 (MOTION PICTURES AND TELEVISION) TO TITLE 3 (BUSINESS AND LICENSE REGULATIONS) OF THE CITY CODE OF THE CITY OF GLENPOOL, OKLAHOMA, TO BE CODIFIED AS SECTIONS 3-8-1, 3-8-2, 3-8-3, 3-8-4 AND 3-8-5, RELATING TO THE PRODUCTION OF MOTION PICTURES AND TELEVISION PICTURES WITHIN THE CITY LIMITS; CREATING A PERMITTING PROCESS; ESTABLISHING A FINE FOR VIOLATIONS; REPEALING CONFLICTING ORDINANCES; CONTAINING A PARTIAL INVALIDITY SAVINGS CLAUSE; AND CONTAINING OTHER PROVISIONS RELATED THERETO.
(Chad Coomer, Economic Development Manager)
- 2) Discussion and possible action to approve, amend, or deny Resolution No. 2026008, a Resolution of the City of Glenpool, Oklahoma, establishing fees associated with film and television production permits pursuant to Title 3, Chapter 8 of the Glenpool City Code; and directing incorporation into the City's Master Fee Schedule.
(Chad Coomer, Economic Development Manager)
- 3) Discussion and possible action to approve, amend or deny Resolution No. 2026009, a Resolution of the City Council of the City of Glenpool, Oklahoma, selecting a preferred intersection control alternative for the US-75 and State Highway 67 (151st Street) interchange corridor and providing for related matters.
(David Tillotson, City Manager, David Agbetunsin, Chief Operations Officer)
- 4) Glenpool Chamber of Commerce's Annual Report, presented by Jori Cowley, Executive Director.
(David Tillotson, City Manager)
- 5) Discussion and possible action to approve, amend, or deny the agreement between the Glenpool Chamber of Commerce, the Glenpool Industrial Authority, and the City of Glenpool for FY2026-2027.
(Chad Coomer, Economic Development Manager)
- 6) Discussion and possible action to approve, amend or deny the Settlement Agreement with Tyler Technologies.
(David Tillotson, City Manager)
- 7) Discussion and possible action to approve, amend or deny the FY26-27 Lease Agreement with VFW Post 9126, granting use of designated space within the Bonnie Chapman Senior Center from July 1, 2026, through June 30, 2027, under the terms and conditions outlined in the agreement, as recommended by staff.
(Lea Ann Reed, Chief Administrative Officer)

M) Adjournment

This notice and agenda was posted at Glenpool City Hall, 12205 S Yukon Ave., Oklahoma, on 7-2-2026 at 5:30 p.m.

Signed: Lesli Smith

City Clerk

City Manager's Report

July 6, 2026



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Executive Summary

Mayor and Council,

School is out and summer is in full swing! We have lots of events happening this summer, including our weekly Farmer's Market and the upcoming Red, White and Boom Bash that is scheduled for Friday, June 10th. The picture on the cover is from our late June flash flooding that affected streets and property across the City.

As you review the following departmental reports, I hope you take notice of the number of different projects that have been completed or are in progress. Allow me to take a moment and highlight a few that are in the report and add a few others that I believe are informative.

- In-House Supervisory training will kick off in July. These training sessions will cover updates to policies and internal processes, like time entry, purchase order and onboarding, but will also feature training from our partners at OMAG as well as leadership training from internal and external sources. I am personally excited to get this process started again.
- We have made offers to our first three candidates for the new positions created to work at the wastewater treatment facility. These candidates include one internal transfer and two external applicants. This is a great time to get these individuals on board as we are just beginning the various vendor training sessions and the operational testing of the many types of equipment that are being installed at the facility.
- We had great community participation in our two public meetings this month for transportation projects. The first was the ODOT planning process on Hwy 75 from 151st to 211th, while the second was for the INCOG Master Trails and Bicycle Plan update.
- As you will see from the budget pages, even with sales tax down a little this year, we were able to end the year well and keep our expenditures under budget. Final numbers for the fiscal year closeout will be available in the next month or two.
- While residential permits continue to trend down this year as compared to 2025, we are beginning to see more conversations with residential developers occurring in the Development Services Department. We anticipate the Housing Study will be complete and ready for presentation to the Council in July.
- Public Works staff worked closely with Walmart to remove beavers that have been obstructing the flow in the stormwater detention ponds near their store. The removal was completed just in time to avoid potential significant problems from the flash floods that occurred late in the month.
- Bids on the Rolling Meadows Stormwater Interim Project were received by staff on June 30th and are being evaluated. We anticipate those bids will be presented in July to Council for consideration.
- The 141st sidewalk construction project continues to move forward and looks good. Recent rains have slowed work some and we are awaiting word on whether the project will experience any significant delays due to this rain.
- All the City's departmental Facebook pages continue to see good growth. This month the City's main page topped the list of net audience growth (4.14%) amongst the various Tulsa area suburbs that we

track. Our overall growth amongst all the city's various Facebook pages however, soared this last month, increasing by 224%! This surge was led by tremendous growth in the Police Department's page, which saw an increase in net audience growth of 2,957 members! Our social media team does an amazing job getting information out to the public.

- 140 of the 198 total calls our Fire Department responded to in June were medical calls. This large percentage of calls is indicative of the type of services our firefighters perform on a regular basis. Thankfully, our firefighters continue to excel in their medical training as well as their firefighting skills!
- Upcoming Community Events/City Holidays:
 - Independence Day Holiday: July 3rd
 - Red, White and Boom Bash: July 10th

As you can see from this report our teams are hard at work providing excellent service to our community. I am thankful for a team that strives relentlessly to fulfill our mission and core values.



David Tillotson
City Manager

“What we can do for others is like throwing a pebble into a river—it starts small, but it continues to ripple until the furthest drop of water is touched.” – Dalai Lama

Human Resources

Open Positions

- Administration (1)
 - Administrative Assistant to the City Manager
- Engineering (1)
 - Deputy City Engineer – Accepting Applications
- Police Department (1)
 - Police Officer
- Public Works: (6)
 - Equipment Operator
 - Water & Sewer Laborer – Accepting applications
 - Wastewater Treatment Facility Operator (4) – 3 Offers being extended

Education and Training

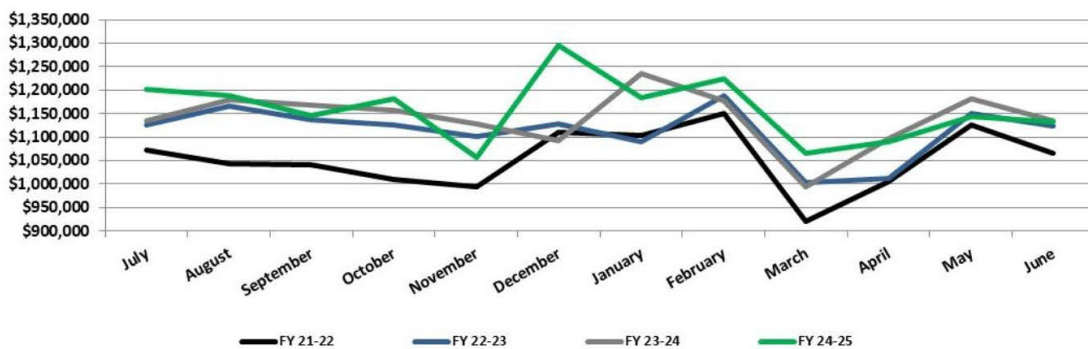
- HR Generalist, Lindsey Bowling, is participating in OMAG's Oklahoma Municipal Leadership Academy, focusing on leadership development, municipal operations, and strategic decision-making. Graduation 08/04/2026
- Lindsey Bowling is also participating in the Glenpool Chamber of Commerce Leadership program.
- Supervisor Training
 - Met with Lori Mueller from OMAG to discuss training opportunities and OMAG resources.
 - Meeting with Chad Coomer on July 7th to discuss Supervisor Training for November.
 - In-House, Incode Time Entry & Requisitions and Clear Company On-boarding refresher on July 29th.

SALES TAX

FY 24-25 Combined Sales Tax for all funds in June totaled \$1,144,582, 0.2% lower than FY 23-24 revenues for the same period. Further details on June financial results will be reported next month after the accounting period is closed.



Sales Tax Revenue by Month
FY 24-25 Actual Compared to Previous 3 Fiscal Years Actual



GENERAL FUND REVENUES

FY 24-25 General Fund revenues through May totaled \$15,286,518, which is \$180,569, or 1.2%, higher than FY 23-24 revenues for the same period. Year-to-date revenues are \$417,642 above budget., with Sales Tax, Investment Income, Intergovernmental, and Miscellaneous revenues all up.



GENERAL FUND EXPENDITURES

FY 24-25 General Fund expenditures through May totaled \$13,904,570, or \$242,161 (1.8%) higher than FY 23-24 expenditures through the same period.. These expenditures were 10.7% under budget year-to-date.

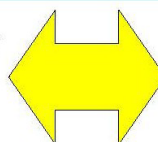


REPORT LEGEND

Better Than Expected



Expected, or Minor Variance



Monitor and Consider Taking Action



SALES TAX REVENUES—ALL FUNDS



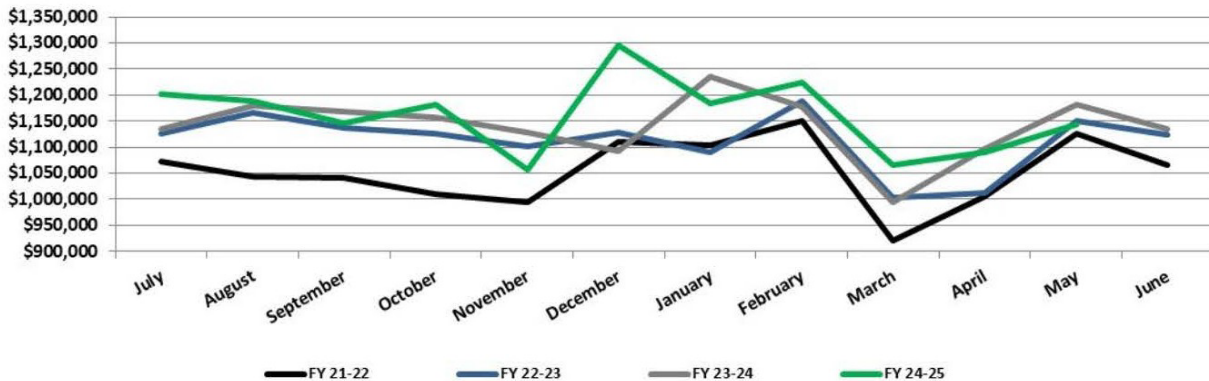
FY24-25 year-to-date Sales Tax collections through May were 0.9% above budget, and 1.8% higher than FY23-24 collections for the same period.

MONTH	COMPARISON TO BUDGET			COMPARISON TO PRIOR YEAR			PERCENTAGE	
	BUDGET	FY 24-25 ACTUAL	AMT INC/(DEC)	FY 24-25 ACTUAL	FY 23-24 ACTUAL	AMT INC/(DEC)	INC(DEC) BUDGET	INC(DEC) PRIOR YR
July	\$ 1,146,098	\$ 1,200,807	\$ 54,709	\$ 1,200,807	\$ 1,134,751	\$ 66,057	4.8%	5.8%
August	\$ 1,191,491	1,189,253	(2,238)	1,189,253	1,179,694	9,559	-0.2%	0.8%
September	\$ 1,179,101	1,145,631	(33,470)	1,145,631	1,167,426	(21,796)	-2.8%	-1.9%
October	\$ 1,168,926	1,181,483	12,557	1,181,483	1,157,352	24,130	1.1%	2.1%
November	\$ 1,140,169	1,056,590	(83,579)	1,056,590	1,128,880	(72,290)	-7.3%	-6.4%
December	\$ 1,102,348	1,295,899	193,551	1,295,899	1,091,433	204,466	17.6%	18.7%
January	\$ 1,248,631	1,183,889	(64,742)	1,183,889	1,236,268	(52,379)	-5.2%	-4.2%
February	\$ 1,189,584	1,224,229	34,645	1,224,229	1,177,808	46,421	2.9%	3.9%
March	\$ 1,004,070	1,065,806	61,736	1,065,806	994,130	71,676	6.1%	7.2%
April	\$ 1,108,582	1,090,028	(18,554)	1,090,028	1,097,606	(7,578)	-1.7%	-0.7%
May	\$ 1,186,013	1,144,582	(41,431)	1,144,582	1,182,207	(37,625)	-3.5%	-3.2%
June			-			-		
TOTAL	\$ 12,665,013	\$ 12,778,197	\$ 113,184	\$ 12,778,197	\$ 12,547,555	\$ 230,642	0.9%	1.8%

Y-T-D Budget \$ 12,665,013
 Y-T-D Actual 12,778,197
 Y-T-D Variance 113,184
 Y-T-D % Var 0.9%

Prior Year \$ 12,547,555
 Y-T-D Actual 12,778,197
 Y-T-D Variance 230,642
 Y-T-D % Var 1.8%

Sales Tax Revenue by Month
FY 24-25 Actual Compared to Previous 3 Fiscal Years Actual

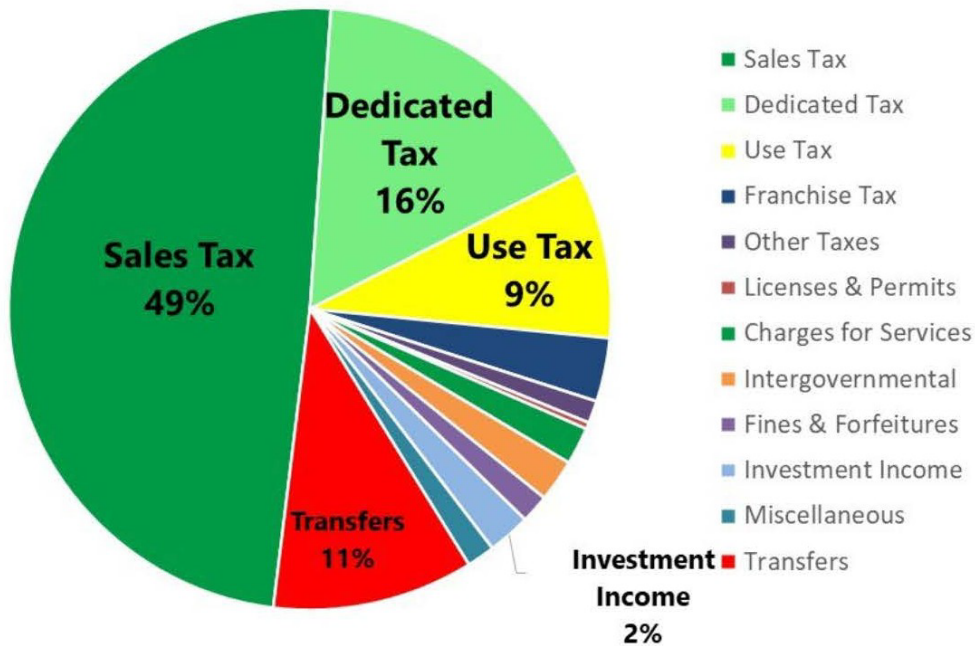


GENERAL FUND YEAR-TO-DATE REVENUES

	YTD FY24-25 Budget	YTD FY24-25 Actual	Budget Over/(Under)	YTD FY23-24 Actual
Sales Tax	\$ 7,449,877	\$ 7,516,136	\$ 66,259	\$ 7,380,786
Dedicated Tax	2,483,292	\$ 2,505,805	22,512	2,460,262
Use Tax	1,397,976	\$ 1,383,636	(14,340)	1,289,762
Franchise Tax	582,083	\$ 521,945	(60,139)	544,414
Other Taxes	125,583	\$ 184,005	58,422	150,096
Licenses & Permits	72,050	\$ 54,200	(17,850)	60,481
Charges for Services	309,622	\$ 307,700	(1,922)	302,753
Intergovernmental	307,539	\$ 347,170	39,632	306,215
Fines & Forfeitures	183,792	\$ 233,501	49,710	201,684
Investment Income	266,197	\$ 351,761	85,564	554,341
Miscellaneous	40,865	\$ 230,659	189,794	205,156
Transfers	1,650,000	1,650,000	-	1,650,000
Totals	\$ 14,868,876	\$ 15,286,518	\$ 417,642	\$ 15,105,948

Over (Under) Budget year to date: **2.8%**

Increase (Decrease) over prior year: **1.2%**



GENERAL FUND YEAR-TO-DATE EXPENDITURES

DEPARTMENT	YTD FY24-25 Budget	YTD FY24-25 Actual	Budget Under/(Over)	YTD FY23-24 Actual
General Government	\$ 1,634,957	\$ 1,394,899	\$ 240,057	\$ 1,325,921
Animal Control	158,113	146,186	11,927	141,133
Police Dept.	2,577,764	2,515,787	61,978	2,401,553
Dispatch	653,367	567,075	86,292	519,459
Fire Dept.	2,636,858	2,289,671	347,187	2,260,978
Emergency Mgt.	104,042	47,878	56,164	55,780
Development Services	549,966	490,063	59,903	692,374
Administration	855,652	804,199	51,453	524,783
Engineering	358,331	225,936	132,396	20,885
Streets & Parks	1,730,379	1,107,835	622,544	1,608,969
Transfers	4,318,071	4,315,040	3,031	4,110,576
Totals	\$ 15,577,499	\$ 13,904,570	\$ 1,672,930	\$ 13,662,409

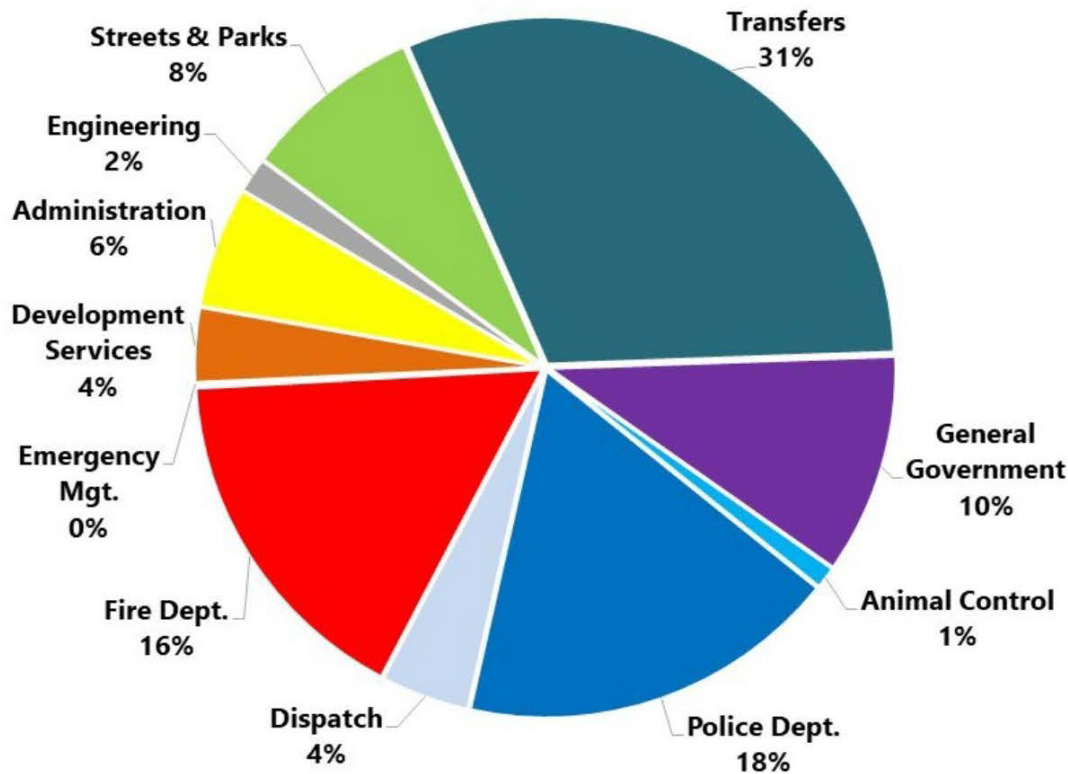
Under (Over) Budget year to date:

10.7%

Increase over prior year:

1.8%

General Fund YTD Percent Expenditures by Department



GLENPOOL UTILITY SERVICES AUTHORITY

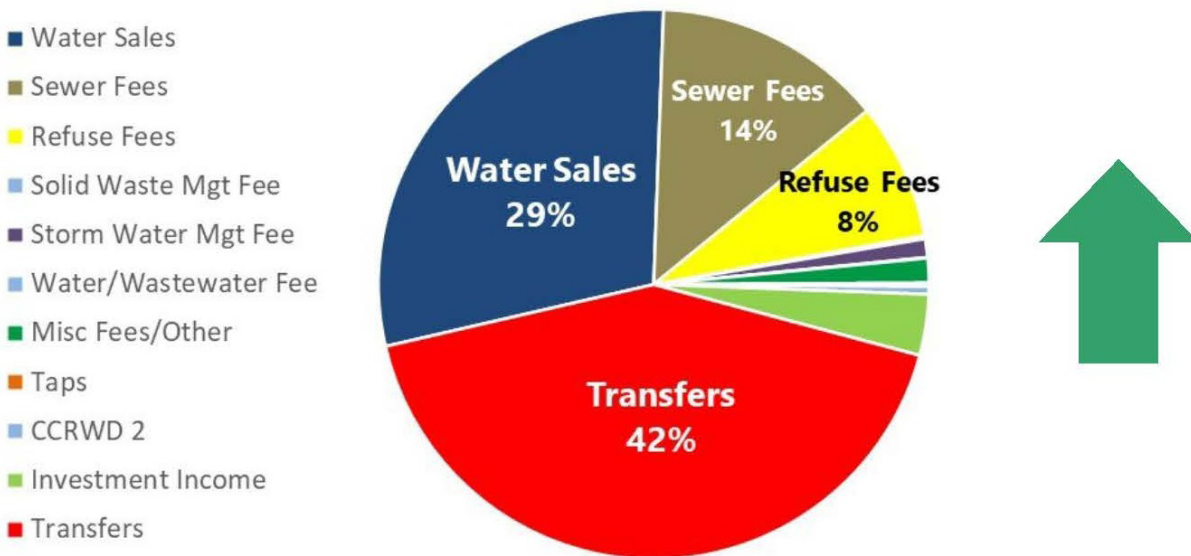
YEAR-TO-DATE REVENUES

	YTD FY24-25 Budget	YTD FY24-25 Actual	Budget Over/(Under)	YTD FY23-24 Actual
Water Sales	\$ 2,832,814	\$ 2,839,520	\$ 6,707	\$ 2,762,396
Sewer Fees	1,332,693	1,324,475	(8,218)	1,296,490
Refuse Fees	790,206	796,888	6,682	777,474
Solid Waste Mgt Fee	20,167	18,710	(1,457)	18,453
Storm Water Mgt Fee	108,167	107,200	(967)	105,743
Water/Wastewater Fee	4,583	4,114	(469)	6,060
Misc Fees/Other	136,583	154,239	17,656	145,265
Taps	52,250	19,000	(33,250)	47,200
CCRWD 2	30,708	46,719	16,011	32,043
Investment Income	82,698	345,559	262,861	360,780
Transfers	4,134,738	4,155,805	21,067	4,110,576
Totals	\$ 9,525,607	\$ 9,812,230	\$ 286,623	\$ 9,662,481

Over (Under) Budget year to date: 3.0%

Increase over prior year: 1.5%

GUSA YTD Revenues by Type



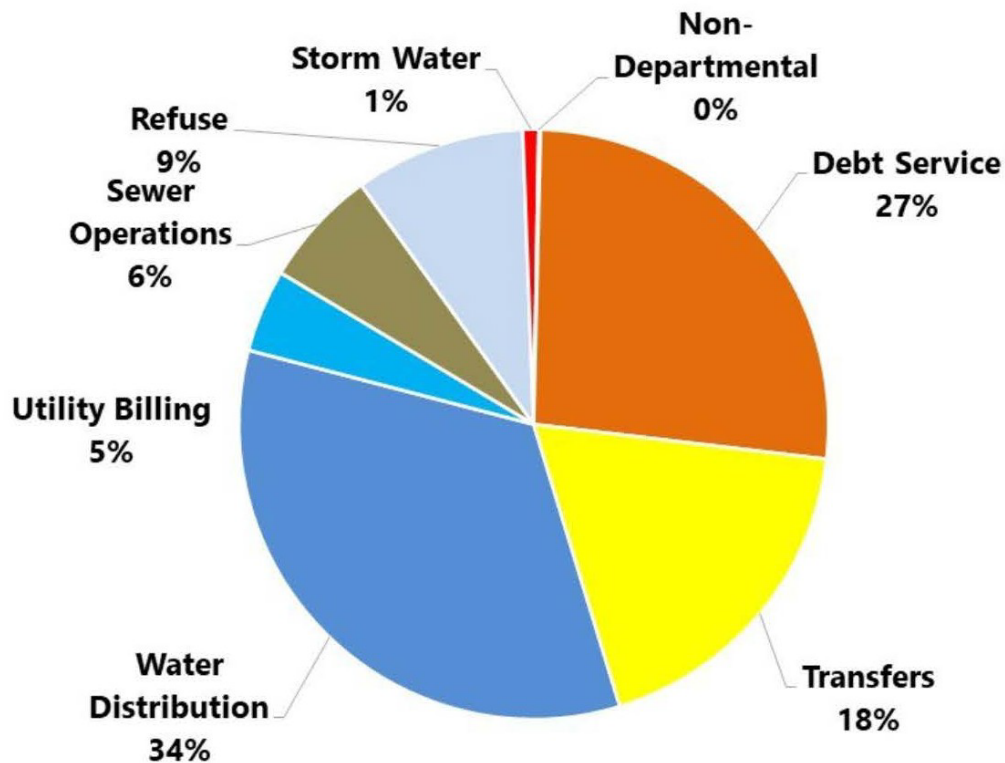
GLENPOOL UTILITY SERVICES AUTHORITY YEAR-TO-DATE EXPENDITURES

DEPARTMENT	YTD FY24-25 Budget	YTD FY24-25 Actual	Budget (Over)/Under	YTD FY23-24 Actual
Water Distribution	\$ 3,492,494	\$ 3,028,271	\$ 464,223	\$ 2,925,430
Utility Billing	400,983	407,029	(6,045)	374,830
Sewer Operations	624,657	580,498	44,159	585,375
Refuse	835,358	838,373	(3,014)	777,509
Storm Water	162,250	77,539	84,711	-
Non-Departmental	8,487	9,436	(949)	8,418
Debt Service	2,376,411	2,376,411	0	2,353,538
Transfers	1,650,000	1,650,000	-	1,650,000
Totals	\$ 9,550,641	\$ 8,967,556	\$ 583,085	\$ 8,675,100

Under (Over) Budget year to date: 6.1%

Increase over prior year: 3.4%

GUSA YTD Percent Expenditures by Department



FUND DASHBOARD

FUND	REVENUES	EXPENDITURES	CHANGE IN FUND BALANCE
GENERAL FUND	\$15,286,518	\$13,904,570	\$1,381,948
GLENPOOL UTILITY SERVICES AUTHORITY FUND	\$9,812,230	\$8,967,556	\$844,674
GLENPOOL INDUSTRIAL AUTHORITY FUND	\$1,059,957	\$883,007	\$176,950
STREETS & INFRASTRUCTURE FUND	\$933,367	\$426,851	\$506,516
PUBLIC SAFETY CAPITAL FUND	\$1,113,744	\$1,121,311	<\$7,567>
PUBLIC SAFETY PERSONNEL FUND	\$1,613,594	\$1,497,020	\$116,574
CAPITAL FUND	\$130,425	\$368,091	<\$237,666>
ARPA FUND	\$8,057,274	\$8,502,397	<\$445,123>
PARKS AND RECREATION FUND	\$22,837	\$21,953	\$884
HOTEL FUND	\$262,829	\$230,484	\$32,345

Development Services

Listed below are current development related activities within the City of Glenpool **through the month of June 2026**. These activities listed include Projects Under Construction, Planning Applications Under Review, Approved Projects Not Under Construction, Building Permits and Inspections, as well as Code Enforcement Activity. The most recent activities are highlighted in **red**.

Commercial/Industrial Projects Under Construction:

1. **C & C Office Complex** – A proposed 2,672 sf office building located 459 E 151st S. The existing single-family residence will be converted into an office building.
2. **Glenpool Schools Press Box** – A Site Plan application for the renovation of the Glenpool Schools Press Box.
3. **Glenpool High School Varsity Parking Lot Addition:** Grading for an 80-space parking lot located 393 E 147th St.
4. **Glenpool Schools Press Box** – A Site Plan application for the renovation of the Glenpool Schools Press Box.

Commercial/Industrial Occupancy Permits Issued in June 2026:

1. **Empire Fitness Expansion (Fitness Gym)** – 1155 E 151st Ste# 104-111
2. **Brick and Board Expansion (Retail/Hobby Shop)** – 14010 S Peoria Ave Ste 104, 106

Earth Change Permits Issued:

1. **Grandview Heights Apartments North Expansion** – A 120-unit apartment project on 6.8-acre site located at 12150 South Yukon Avenue. This is an expansion of the existing Grandview Heights Apartment project.

Residential Projects Under Construction:

	Subdivision Name	Lots Approved or Units	Under Construction	Completed	Lots Available
1	Glen Hills I (Phase 1-6)	84	1	84	0
2	Glen Hills II (Phase 7-11)	78	0	73	5
3	Scissortail	88	1	84	2

4	Redbud Glen	74	3	56	15
5	Twin Ponds	25	0	2	23
6	Scissortail II	111	0	0	111
	Totals	460	5	299	156

Planning Applications Under Review:

1. Annexation(s): **No New Applications**
2. Comprehensive Plan Amendment(s): **No New Applications**
3. Zone Amendment(s): **No New Applications**
4. **Planned Unit Development (PUD):**
 1. **151-75 Crossing Planned Unit Development** – A proposed Planned Unit Development (PUD 45) for a mixed-use development consisting of light industrial and commercial uses. The subject site is 76.6-acres in size and is located on the southwest corner of US Highway 75 and State Highway 67.
5. **Subdivision Plat(s) – Preliminary and Final:**
 1. **The Lakes at Twin Mounds** – A Preliminary Plat to subdivide a 94.0918-acre site into two-hundred and fifty-one (251) lots in nine (9) blocks and seven (7) reserve areas. The subject site is generally located on the south side of W 161st S and west of US75.
 2. **151-75 Crossing Preliminary Plat:** A Preliminary Plat for a commercial center of approximately 76.599 acres. There will be a total of seven (7) lots and three (3) reserve areas. The subject site is generally located at the southwest corner of US Highway 75 and State Highway 67.
6. **Lot Split Application(s):**
 1. **60 Acre Elwood LLC (40-Acre Site):** A Lot Split application (GLS 274) to subdivide a 40-acre parcel into 4 lots located at 13708 S Elwood W.
 2. **60 Acre Elwood LLC (20-Acre Site):** A Lot split application (GLS 275) to subdivide a 20-acre parcel into 3-lots located adjacent and north of 13708 S Elwood W.
 3. **South75 Business Park Tract 6** – A proposed lot split of an 18.869-acre lot into two (2) lots. The lots will be 3.117-acres and 15.753-acres in size. Subject site is located east side of South Broadway Street approximately 408 feet from the southeast corner of W 161st Street S and South Broadway Street.

7. **Site Plan Application(s): No New Applications**
8. **Specific Use Permits: No New Applications**
9. **Variance(s): No New Applications**

Approved Projects Not Under Construction

1. **McGraw Winfield Realtors** – A proposed 4,434sf office building located at 12189 South Yukon Avenue.
2. **Carson Trails PUD 43** – A 497-lot residential Planned Unit Development (PUD) located north and east of the northeast corner of West 181st Street and South Union Avenue directly adjacent to Eden South neighborhood. A subdivision plat for Phase I of Carson Trails PUD-43. The plat consists of 82 residential lots and four (4) reserve areas.
3. **Grandview Heights Apartments North Expansion** – A 120-unit apartment project on 6.8-acre site located at 12150 South Yukon Avenue. This is an expansion of the existing Grandview Heights Apartment project.
4. **Redbud Glen II Preliminary Plat:** A Preliminary Plat to subdivide an approximately 25.729-acre site into eighty-two (82) residential lots and four (4) reserve areas. The subject site is generally located on the west side of South Elwood Avenue approximately a quarter-mile north of East 151st Street South.
5. **Twin Ponds Phase II** – Preliminary Plat of a 12.29-acre site. The plat proposes to subdivide the site into ten (10) lots and four (4) reserve areas. The subject site is generally located north of West 181st Street South – ½ mile west of Highway 75.
6. **Housley Group Plat** – A proposed Preliminary Plat of a 14.63-acre site located on the north side of West 161st Street South, approximately a half mile east of U.S. Highway 75. The preliminary plat proposes to subdivide the site into three (3) lots.
7. **McDonald's LED Sign** – A Variance and Specific Use Permit for an 8'3" x 3' 6" LED sign. The subject site is located at 110 W 141st St. The Variance request is for a reduction in the 2,400 ft. separation requirement from existing LED signs and setback from the driving surface of a street.
8. **Energy One Credit Union** - A Site Plan application to convert and renovate a former Sonic Burger fast food restaurant into a financial institution. The site is located at 12151 S. Waco Ave.

Items Scheduled for BOA Meeting – July 13, 2026

No Items Scheduled

Items Scheduled for Planning Commission Meeting – July 13, 2026

- 1. 60 Acre Elwood LLC (40-Acre Site):** A Lot Split application (GLS 274) to subdivide a 40-acre parcel into 4 lots located at 13708 S Elwood W.
- 2. 60 Acre Elwood LLC (20-Acre Site):** A Lot split application (GLS 275) to subdivide a 20-acre parcel into 3-lots located adjacent and north of 13708 S Elwood W.
- 3. South75 Business Park Tract 6 –** A proposed lot split of an 18.869-acre lot into two (2) lots. The lots will be 3.117-acres and 15.753-acres in size. Subject site is located east side of South Broadway Street approximately 408 feet from the southeast corner of W 161st Street S and South Broadway Street.

Current Residential and Commercial Building Permit Statistics

Current Active Residential Permits	11
Current Active Commercial Permits	6
New Residential Permits Issued May 2026 (New Construction)	2
New Commercial Permits Issued May 2026 (New Construction)	0
Residential Permits through May 2026 (New Construction)	3
Residential Permits through May 2025 (New Construction)	21
Commercial Permits through May 2026 (New Construction)	3
Commercial Permits through May 2025 (New Construction)	1
Assessment Letters Issued in 2025 (Total)	6
Assessment Letters Issued in 2026 (Total)	6

Code Enforcement Activity for **June 2026**

ACTIVITY DESCRIPTION:	Totals			
Complaints received and investigated Year to Date	1140			
Open public nuisance cases through 2026	16			
CODE ENFORCEMENT CASES	Mar 2026	Apr 2026	May 2026	Jun 2026
	291	281	179	176
High grass:	-0-	10	41	26
Fire damaged structures:	-0-	-0-	-0-	-0-
Illegally parked vehicles:	3	6	2	-0-
Nuisance abatements (contractor):	-0-	-0-	-0-	-0-
Notices issued for residents with no water service:	-0-	-0-	-0-	-0-
Tulsa County Health Department citations:	-0-	-0-	-0-	-0-
Illegally placed signs:	235	186	69	60
Damage to public facilities citations:	-0-	-0-	-0-	-0-
Excessive trash & debris notices:	10	12	13	8
Dilapidated structures/property notices:	-0-	-0-	-0-	-0-
Trash can/receptacle placement notices:	-0-	-0-	-0-	-0-
Building demolition & removal:	-0-	-0-	-0-	-0-
Inoperable/abandoned vehicles:	1	-0-	3	2
Visual impairments caused by trees, shrubs, vehicles, basketball goals, etc. interfering with traffic flow:	-0-	-0-	-0-	-0-
Stagnant water causing mosquito issues:	-0-	-0-	-0-	-0-
Pest issue:	-0-	-0-	-0-	-0-
Dilapidated fencing:	-0-	-0-	-0-	-0-
Noxious odor:	-0-	-0-	-0-	-0-
Phone calls/inquiries	42	64	51	80

Public Works

The following details of all work completed between May 21 – June 25, 2026

Admin / Community

- Conducted weekly recycling pickups at PW, Dawes, and GCC for delivery to the MET
- Conducted weekly meetings regarding meter repairs/replacements
- PW Dep Dir trained at WWTF to cover for PTO of WWTF operator
- PW Dep Dir covered for WWTF operator on PTO
- Conducted 10+ interviews for multiple WWTF operator positions
- Setup and attended OMAG CIP training at the GCC
- Met with Walmart contractor removing beavers from the detention ponds near Walmart
- Worked with engineering to create Row excavation ordinance

Streets

- Crack sealed – various areas around town
- Filled potholes – 138th & Union Pl, 151 & Yukon, 149th & Yukon
- Cleaned storm drains – Various areas around town
- Storm Mode on Jun 24th. Barricades placed at many high water spots in town.

Parks

- Picked up trash and emptied trash cans daily at all city parks
- Mowed all parks and ROWs
- @ Black Gold – replaced and painted boards at horseshoe pit
- Prepping for clean up of all city green spaces after June 24th storm.
- Prepped for RWBB event at Dawes

Beautification

- Planted 3 trees at Wildcatter to complete hole 6
- Trimmed Crepe Myrtles at GCC
- Planted and weeded gardens through out the city.
- Prepped Dawe's flower beds for RWBB
- Weeded all gateway signs as spring blooms began to come in
- Ready, Set, Grow presentation at Glenpool Library.

Facilities Maintenance

- Repaired GCC RTU1 (2nd floor) – Replaced motor, contactor and capacitor.
- Found and repaired slab leak at PW Shop North restroom
- Found and repaired several leaks at GCC as a result of the 6/24 storm
- Serviced both portable light generators in preparation for RWBB
- Repaired several HVAC units at Dawes. Condensation lines were plugged
- Installed solar panels and battery setup at the Met center
- Replaced final flood light at 141 water tower
- GCC waterfalls are non-operational. Contractor to be on site send week of July.

Wastewater Treatment Plant:

- Daily calibration and testing performed (CL, DO, pH)
- Daily readings performed
- Daily flow monitoring performed
- Weekly Biological Oxygen Demand and Total Suspended Solids samples to Green Co.
- E-coli testing sent to Green Co. Testing
- Assisted with flooding issues at WWTF

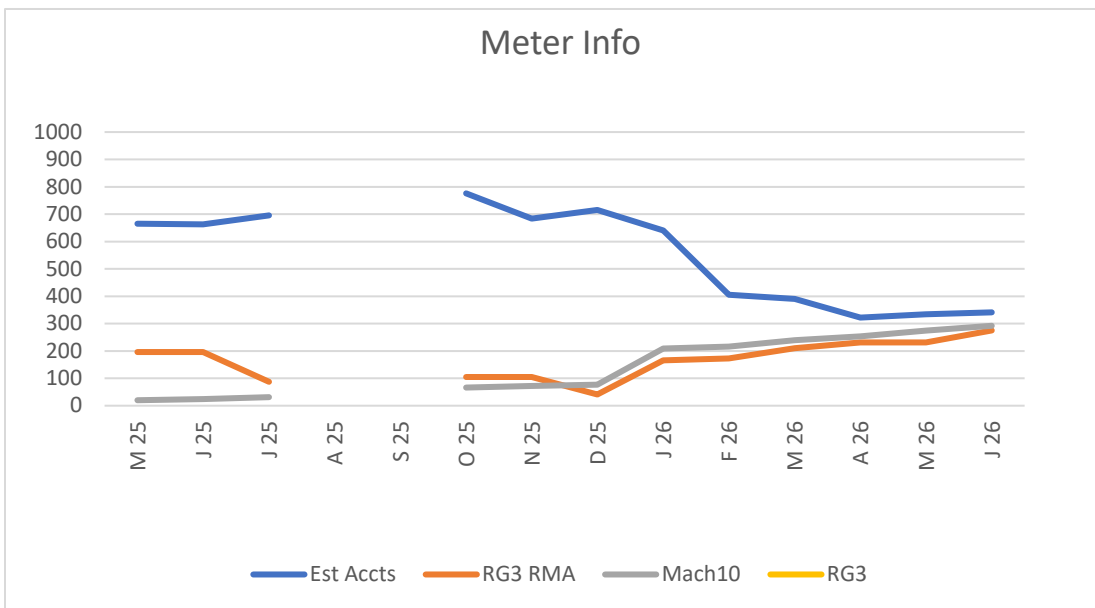
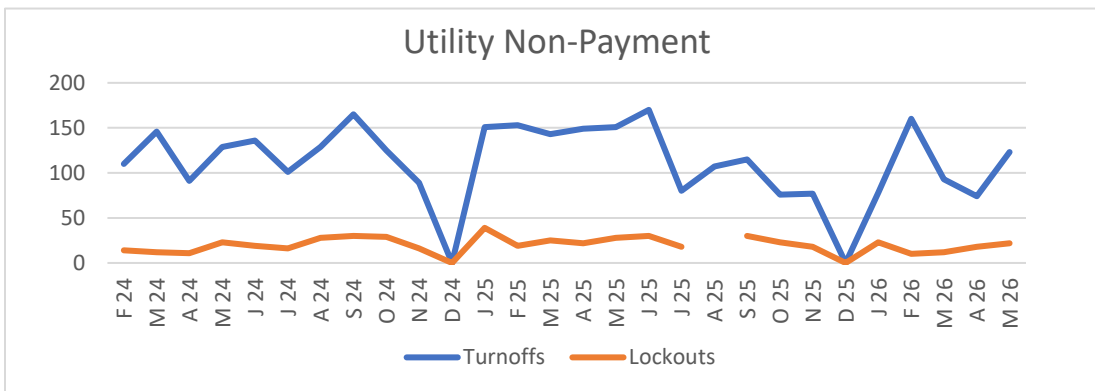
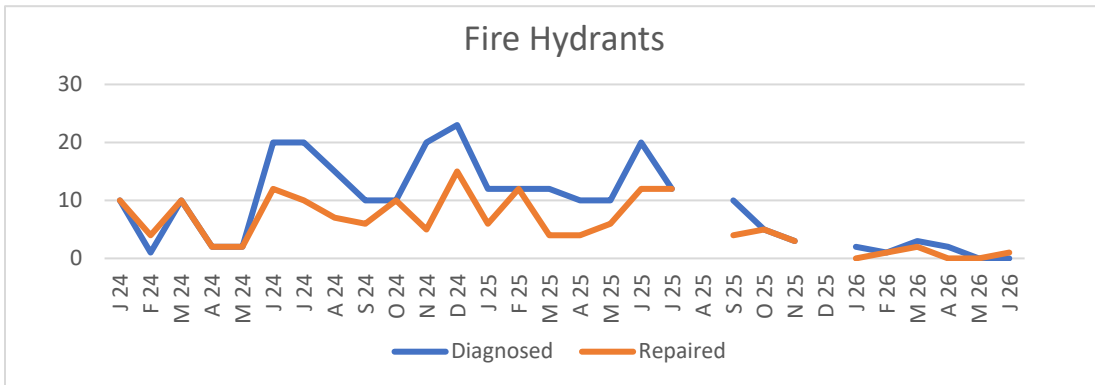
Lift Stations:

- Inspected all lift stations
 - Cleaned floats
 - Cleaned around stations and wells
 - Mowed, weeded, and sprayed all stations
- Continued Hydrogen Peroxide injection at Newman LS
- Scissortail and Mark Allen gates have been repaired by contractors
- Purchased a used bypass pump to add to our redundancy
- Picked up sound curtains to abate sound at Elwood LS (install July 1)

Distribution:

- 498 Utility locates
- 162 Service Calls from Utility Billing
- 123 turn offs for non-payment May (actual date of May 26)
- 22 lock outs for non-payment May (actual date of May 28)
- 6 leaks repaired (0 major, 6 minor, 3 pending)
- 17 meter(s) set (7 residential, 10 commercial)
- NA RG3 registers found to be failed
- Bi-weekly water samples taken – Passed
- Diagnosed 0 hydrants, 1 repaired
- Jetrodded 3 possible sewer backup(s) (2 on city side, 1 on customer side)
- Ordered 20 sample stations to place throughout town for better sampling

- Ordered 4 auto flushing stations to purge stagnant water from system in strategic locations throughout town, typically at water line dead ends.
- Sent in Certification of Notification of Unknown Service lines to EPA and DEQ

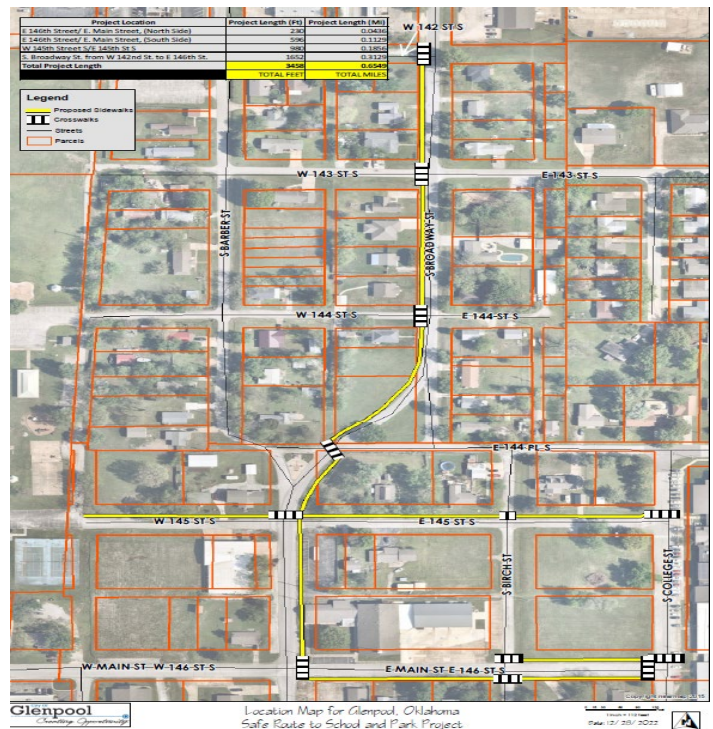


This report summarizes the activities of the engineering department and infrastructure projects in the City of Glenpool during the stated period. *(Note: Text in Red are updates from the last report)*

Glenpool Safe Route To School Project JP#3810404

The project establishes an ADA-compliant sidewalk network linking Glenpool Public School to Black Gold Park.

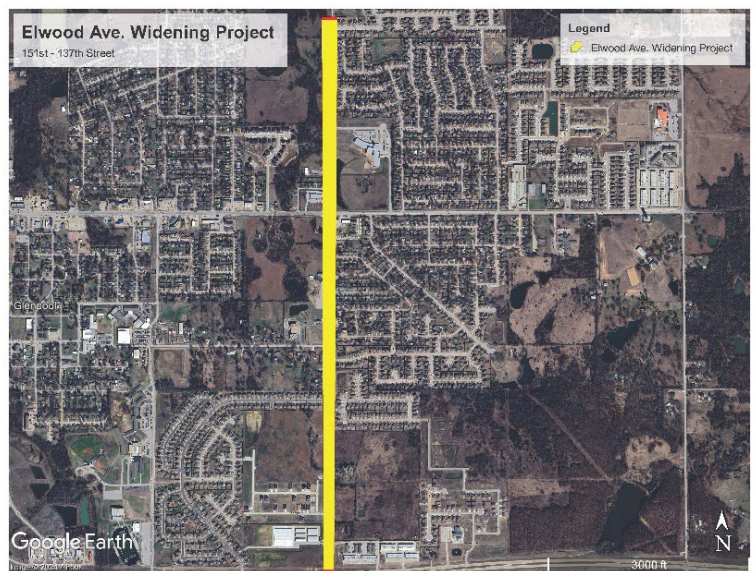
- Total cost: \$1,202,760 (City match: \$240,552 - paid).
- Kimley Horn was selected as the consultant.
- Contract signed by Kimley-Horn
- Kickoff meeting held on 06/17/2025



Elwood Ave. Widening from 151st – 137th Street, State JP#36939(05)

Expands 1.42 miles from two to four lanes, improving pavement, traffic flow, safety, and aesthetics.

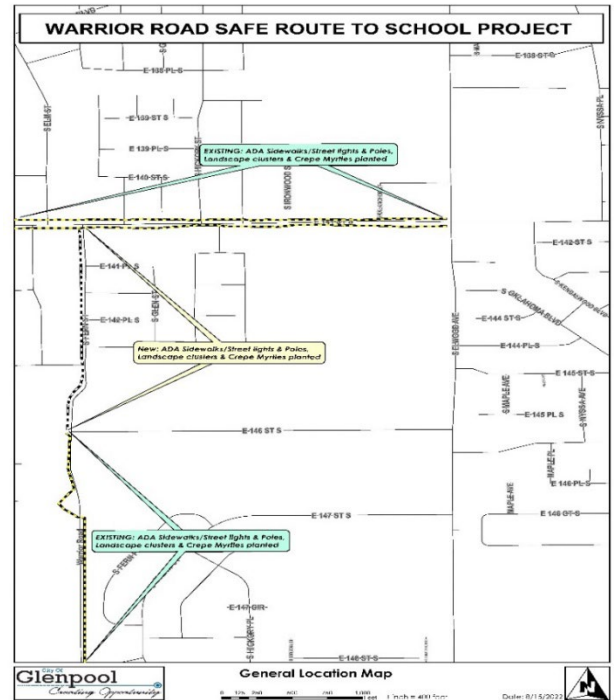
- STP grant: \$902,880 (City match: \$225,720 - paid).
- RFQ issued November 19, 2024; responses received from 10 firms by December 17, 2024.
- Awaiting finalization of the consultant contract by ODOT



TAP Grant Sidewalk Improvement Project on Warrior Road. JP#3802804

The Warrior Road Project aims to construct a sidewalk from 146th to 141st Street, covering survey, environmental, geotechnical, and engineering studies, culminating in final design and project plans.

- Urban Funding Agreement received from ODOT.
- Kimley Horn was selected as consultant.
- City match: \$119,920 - paid.
- Contract signed by Kimley-Horn
- Awaiting Notice to Proceed.



Sidewalk & Beautification Phase II Project JP#28845(05)

Construction of 2 miles of sidewalks linking Glenpool School to the South County Community Center along Peoria Avenue, Elwood Avenue, 141st street and Peoria Ave. Project includes installing decorative lighting along 141st street.

- Final plans and estimates received; under final review with ODOT.
- Transportation grant: \$550,800 (City match: \$137,700).
- Additional funding needed; applied for 2024 INCOG TAP grant.

The estimate for this project is summarized below:

Project	Description	Estimate
Base Bid	E 141 st Street North Side: Between Elwood Ave and Peoria Ave. S Peoria Ave: Between E 141 st St & Recreation Center	\$624,323.82
Add Alternate 1	E 141 st Street South Side: Between S Elwood Ave & S Peoria Ave	\$812,962.56
Add Alternate 2	S. Peoria Ave: In Front of Recreation Center to 137 th Pl	\$108,849.24
Add Alternate 3	E 146 th St: Between Warrior Road & S Elwood Ave. S. Elwood Ave: Between E 146 th St & E. 141 st St	\$998,925.36

This project was recommended to receive Transportation Alternatives Program grant by the INCOG Transportation Technical Committee. The grant award is \$1,500,974 in Federal Funds.

Received the agreement for the grant. The agreement shall be presented to the Council at the June 2nd Council Meeting. **Construction underway.**

Stormwater Management

- DEQ conducted a routine MS4 compliance inspection on June 11th to review the City's stormwater practices and documentation. The engineering team attended. Site visits included the Public Works building, Redbud Glen, Mammoth luxury garage, and the WWTP. DEQ recommended updating the City's SWMP to reflect recent infrastructure improvements and emphasized the need for staff training on dry weather testing and illicit discharge response.
- EPA will be conducting a community Compliance Evaluation Inspection on our MS4 program from July 28 -31st 2025.

Rolling Meadows Stormwater

This project aims to address surface water runoff issues affecting residents of Rolling Meadows near Taylor's Pond Subdivision.

- Crafton, Tull & Associates is the engineer for design (30% of design plans received).
- Bids scheduled to be returned June 30, 2026 for consideration by staff.

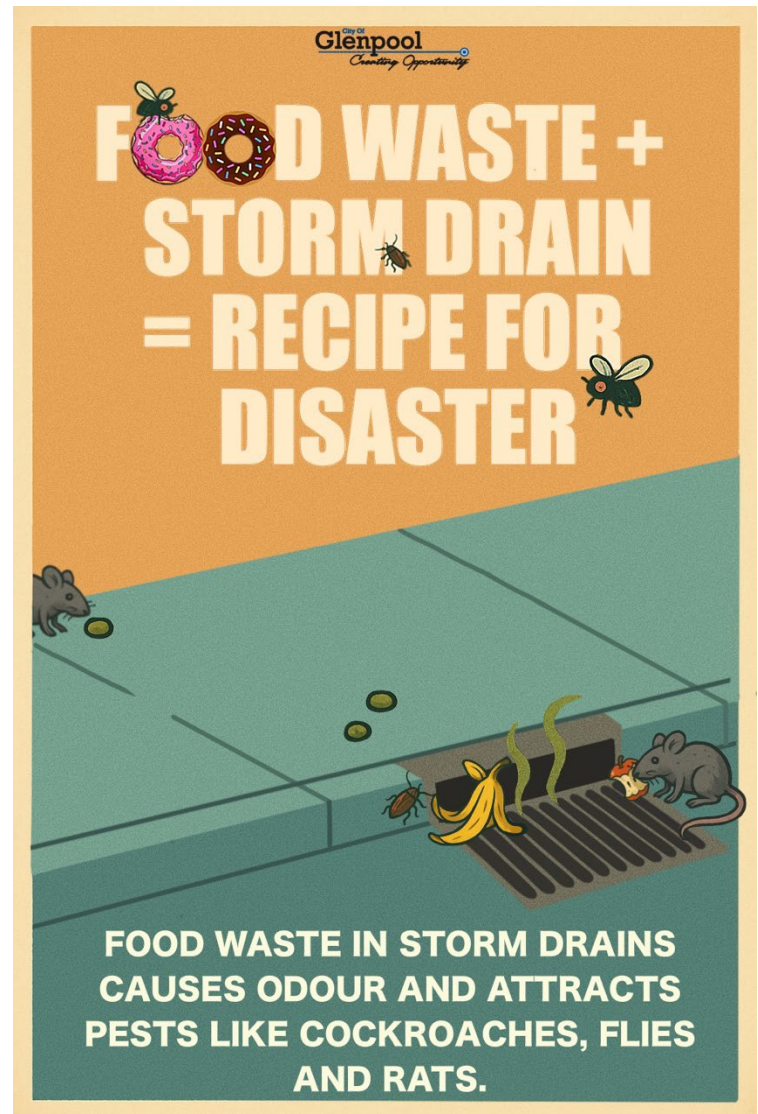
Community Development Block Grant

- FY2024 grant: \$120,143 for Glen Village Addition II improvements (stormwater, sinkhole, and street repairs).
- Next step: Develop design and specifications.

Bicycle/ Pedestrian Masterplan Update

This is an update to the City of Glenpool's Bicycle and Pedestrian plan, which would become part of the INCOG Regional Go Masterplan. The City entered into an agreement with INCOG on February 21st, 2024, to update the City bicycle/pedestrian plan. The selected consultant is RDG-Garver LLC.

- Project is underway.



Conference Center/Community Relations

This report highlights the activities of the Community Relations Department and the Conference Center for June.

Conference Center

The June is traditionally one of our slower months at the Glenpool Conference Center, and that was reflected in our event calendar this year. During the month, we hosted a total of 20 events, with the majority consisting of smaller weekday meetings and trainings. We also welcomed several larger events, including a wedding and a quinceañera, which helped round out our weekend schedule.

One event worth highlighting was the National Honor Guard Academy. We had the privilege of hosting honor guard members representing law enforcement, fire, and EMS agencies as they participated in a week of specialized training. The academy focused on ceremonial drill, color guard procedures, funeral honors, and leadership development. The professionalism and attention to detail displayed throughout the week were impressive, and it was rewarding to see our facility support a program dedicated to honoring those who serve their communities. Events like this not only bring visitors to Glenpool but also reinforce the Conference Center's ability to accommodate specialized training programs alongside our traditional meetings and celebrations.

Although June was a lighter month in terms of overall volume, the facility continued to serve a wide variety of community, corporate, and private events. As we move into July, the calendar reflects an increase in activity with several larger events already scheduled.





Social Media Monthly Stats:

Profile ▲	Audience ⚙	Net Audience Growth ⚙	Published Posts ⚙	Impressions ⚙	Engagements ⚙
Reporting Period May 22, 2026 – Jun 26, 2026	36,132 ↗ 10.7%	3,492 ↗ 224.2%	196 ↘ 3.4%	3,175,871 ↗ 49.8%	162,499 ↗ 19.2%
Compare To Apr 16, 2026 – May 21, 2026	32,640	1,077	203	2,120,309	136,309
City of Glenpool, Oklah...	11,641	463	49	715,681	37,163
Glenpool Animal Contr...	11,552	67	65	203,807	14,420
Glenpool Conference C...	2,354	5	28	8,957	574
Glenpool Police Depart...	10,585	2,957	54	2,247,426	110,342

Top City Social Media Posts for May:

City of Glenpool, O... Sun 6/7/2026 6:00 am CDT Red, White & Boom Bash Traffic Plan Engagements: 4,788 Reactions: 137 Comments: 36 Shares: 67 Post Link Clicks: — Other Post Clicks: 4,548	City of Glenpool, O... Wed 6/3/2026 11:45 am CDT Looking for a fun, FREE way to celebrate with the family? Check out the Kids Fun Zone at Glenpool's Red... Engagements: 4,776 Reactions: 830 Comments: 208 Shares: 414 Post Link Clicks: 2 Other Post Clicks: 3,322	City of Glenpool, O... Tue 6/16/2026 11:30 am CDT During last night's City Council meeting, the Council approved Ordinance No. 837, which removes th... Engagements: 3,838 Reactions: 419 Comments: 60 Shares: 80 Post Link Clicks: — Other Post Clicks: 3,279	City of Glenpool, O... Thu 6/25/2026 2:36 pm CDT Due to the recent heavy rains, we've made the difficult decision to postpone Red, White, and Boom Bash, which wa... Engagements: 3,721 Reactions: 275 Comments: 43 Shares: 95 Post Link Clicks: — Other Post Clicks: 3,308	City of Glenpool, O... Thu 6/18/2026 11:33 am CDT Are you a tribal citizen who lives within Glenpool city limits? Engagements: 2,382 Reactions: 92 Comments: 89 Shares: 43 Post Link Clicks: — Other Post Clicks: 2,158	City of Glenpool, O... Fri 6/19/2026 10:30 am CDT Congratulations to Apparatus Driver Jake Zickefoose on successfully completing the Oklahoma Executive... Engagements: 2,010 Reactions: 427 Comments: 67 Shares: 6 Post Link Clicks: — Other Post Clicks: 1,510
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City Comparative Performance Overview:

Profile ▲	Audience ⚙	Net Audience Growth ⚙	% Audience Growth ⚙	Published Posts ⚙	Published Carousels ⚙	Published Videos ⚙	Published Photos ⚙
Your Profiles Average	11,641.00	463.00	4.14%	49.00	—	3.00	40.00
Competitor Profiles Average	12,752.00	184.50	1.47%	45.33	—	2.67	38.33
1 City of Bixby - Muni...	12,746	391	3.16%	61	N/A	10	41
2 City of Coweta	12,487	103	0.83%	41	N/A	1	40
3 City of Glenpool, ...	11,641	463	4.14%	49	N/A	3	40
4 City of Jenks - Muni...	12,461	124	1.01%	27	N/A	2	25
5 City of Owasso, OK ...	17,770	171	0.97%	117	N/A	1	108
6 City of Sand Spring...	12,476	126	1.02%	8	N/A	0	6
7 City of Sapulpa Gov.	8,572	192	2.29%	18	N/A	2	10

Economic Development/Grants

Economic Development

Business, Retention, & Expansion (BR&E):

- The Glenpool Economic Development Team remains committed to building strong relationships with local businesses and supporting long-term economic growth through its formal Business Retention and Expansion (BRE) program.
 - The Glenpool Economic Development Team hosted the appreciation luncheon on June 23 at the Glenpool Conference Center, with representatives from three primary job companies in attendance. Glenpool First Baptist provided a delicious BBQ lunch, and the event offered a valuable opportunity to connect with community business leaders and strengthen relationships with the companies we serve. The luncheon included a time of introductions, with team members sharing information about the resources and services available to support local businesses.
 - The next Glenpool Economic Development Team meeting is scheduled for July 27. The agenda will include discussion of OIEP awards, planning efforts for Manufacturing Awareness Month, scheduling upcoming Business Retention & Expansion conversations with primary job companies, and identifying necessary follow-ups from previous interviews.
- On June 3, the City Manager and I met with the COO of one of our primary job companies to discuss infrastructure plans and gather feedback on the most effective approach to support his business. The meeting provided valuable insight into the company's operations, future growth plans, and workforce training needs related to a potential new product line.

New Business/Sites

- Housing Study Update – Catalyst Commercial has delivered the final housing study report, and staff has completed a review of the final recommendations. The team will now determine the appropriate timing and format for presenting the report and its findings.
- Ongoing Site Development Discussions – Continued coordination with a prospective development firm, including revisions to the memorandum of understanding (MOU). The document has been returned to the developer for feedback, after which staff will evaluate responses and determine next steps.
- Business Recruitment Discussion – Conducted a follow-up meeting with a Tulsa-based business owner after she met with a Glenpool property owner to discuss build-out considerations in a potential lease. The Chamber CEO and I provided information on small business resources, including local banking partners and technical assistance organizations, along with guidance on building permits, inspections, and industry-specific requirements as outlined by the Glenpool Development Services Department, and included contact information for the Development Services team.
- Assisted two separate business owners with permitting questions and collaborated with the Development Services team to provide next steps and identify solutions to help establish their businesses in Glenpool.

- RFP (Request for Proposal) Submissions – To date in 2026, we have received 41 RFPs through Tulsa’s Future and submitted one site on March 3.

Travel/Training/Misc:

- The City Leadership team and I met with the Muscogee Nation Department of Commerce leadership team to discuss ongoing projects and identify opportunities for mutual support. The meeting included shared updates on City infrastructure initiatives and continued collaboration efforts.
- Attended the State of Legislative Affairs Luncheon at Rogers State University, which featured updates from state legislators on key issues including upcoming elections, education, and property tax policy. Following the event, I met with the Executive Director of the Claremore Industrial and Economic Development Authority to discuss practical economic development strategies for small- to mid-sized communities.
- Attended the monthly Faith in Business Breakfast sponsored by Regent Bank. The speaker was a businessman planning to do business in Glenpool, and I had an opportunity to connect and schedule follow-up business discussions.
- On June 18, I joined other City representatives at an XPO Logistics event honoring Mary Kile, a Glenpool-based driver who achieved four million accident-free miles, a rare milestone in the transportation and logistics industry. Glenpool Fire and Police provided an escort for the celebration.



- Participated in an overview of the latest updates and new features of Executive Pulse, a CRM tool for economic development, and identified it as a tool I plan to utilize.
- Attended the Select Oklahoma monthly meeting in Oklahoma City, which included a recap of the 2026 legislative session and an overview of the Federal Opportunity Zone 2.0 Program, providing insight into policy impacts and tools to support economic development efforts.
- Joined other City representatives for the Hugg & Hall ribbon cutting at their new Glenpool location, hosted in collaboration with the Glenpool Chamber of Commerce. The event drew over 150 attendees,

and the City Leadership team and I toured the facility, where we learned the company currently employs 85 individuals. I also connected with their team, who expressed interest in developing a workforce pipeline, and plan to schedule a follow-up meeting with our Economic Development team in mid-July.

- Presented at the monthly Leadership Glenpool session, delivering “Discovering Your Leadership Voice,” the first session in the 5 Voices framework, focused on understanding leadership and communication styles within teams.
- Attended the Chamber’s Morning BREW event at Roast House Coffee, networking with local businesses and community members and making connections to support ongoing outreach efforts.
- Participated in the Glenpool Chamber Board Meeting in the ex-officio board role representing the City of Glenpool. I provided updates on infrastructure projects and Red, White, and Boom.
- Glenpool hosted the June Tulsa’s Future Regional Partner Meeting at the Glenpool Conference Center, welcoming visitors from surrounding municipalities. City and Chamber updates were presented, providing a strong opportunity to showcase the community and ongoing economic development efforts.

Grants and Special Projects

- Finalized OMAG Sanitary Sewer Equipment Grant on June 26th and submitted for reimbursement (\$10,000).
- Submitted reimbursement invoice for DEQ Collection Event Grant (\$14,779.58) on June 24, 2026.
- Completed finalization and reporting activities for SAFE Oklahoma Grant (\$11,786.60).
- Continued closeout process for JAG-LLE Grant (\$9,541.00); awaiting final invoices.
- Farmers Market
 - Farmers Market continues to grow (91 part-time and full-time vendors)
 - Acceptance of all SNAP (Supplemental Nutrition Assistance Program)/SFMNP (Senior Farmers Market Nutrition Program)/DUO (Double Up Oklahoma – a program through Hunger Free Oklahoma) continues to be an additional value to the market.
 - June 27th Farmers Market modified set up in parking lot due to wet fields.
- Submitted federal WaterSMART Grant application (~\$200,000, 50/50 match) on June 2, 2026.



- Confirmed an award of \$5,197.45 from the BJA Bulletproof Vest Partnership Program (50/50 match; federal share), awarded May 27, 2026.
- Documented outcome of OCEA 2026 Grant (declined June 15, 2026).
- Red White and Boom Bash
 - RWBB has been rescheduled for Friday, July 10th
 - 42 vendors signed up at this time – 8 of them Food Trucks.
 - Layout of venue has been re-ordered.

Upcoming City Events for June 2026

Date	Event
July 4/11/18/25	Farmers Market
July 10th	Red White and Boom Bash

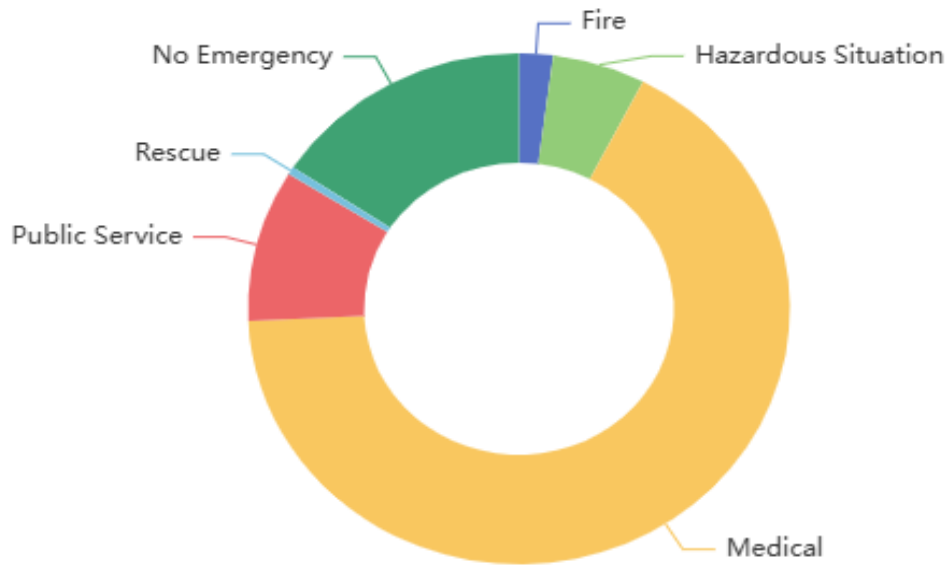
Fire Department

Glenpool Fire Department Operations May 2026

5/22/26-6/23/26

CM Report

Run Type	# of Calls	Totals Calls
EMS Runs	140	198
Fire Runs	58	
Overlapping	40	



Fire	4
Hazardous Situation	11
Medical	132
Medical Lift Assist	8
Public Service	11
Rescue	1
False Alarm/ Good Intent	31
Total	198

Police Department

STAFFING

The department has one vacant officer position. We will re-post for this position in the near future and begin the testing process.

HIGHLIGHTS

For the last several years we have participated in the Heros and Hotrods Car show. This year our regular patrol vehicle was given “Best in Class”, and the Veteran unit was awarded “People’s Choice” These make the fourth and fifth award we have received for our units.



Annually Walmart hosts a fundraiser for the Children’s Miracle Network. Children can leave a painted handprint on a police car, firetruck or ambulance.

The police department was honored to assist XPO with recognizing one of their drivers for four million miles accident free!! Congratulations to Mary Kile.

TRAINING

Detective Mitchell attended training with the Tulsa County District Attorney’s office. This training covered report writing and court testimony. Det. Mitchell will bring this training back to the department and instruct the patrol division on what he learned.





May 22- June 26, 2026

Calls for Service	2039
Arrest	36
DUI	9
Collisions	48
Alarm Calls	52
Animal Control	108
Burglary	0
Disturbance	24
Domestic	52
Fraud	15
Harassment	5
Larceny	21
Loud Noise	13
Motorist Assist	25
Suspicious Activity	39
Trespassing	9
Traffic Stops	829



Always be *truthful & transparent*.

OUR CORE *Savor*
the journey.
Show that you *care*.
Create *WOW* moments. **VALUES**
Make learning a *habit*.

**OUR MISSION: DEVELOPING A CULTURE OF TRUST
TO BETTER SERVE OUR COMMUNITY**

CITY COUNCIL

MEETING MINUTES

JUNE 15, 2026

COUNCIL PRESENT:	Tim Fox, Jaci Triplett-Lund, Joyce Calvert, Chris Brobst, Shayne Buchanan
COUNCIL ABSENT:	
STAFF PRESENT:	David Tillotson, LeaAnn Reed, David Agbetunsin, Lesli Smith.
STAFF ABSENT:	

- 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 a Quorum - Lesli Smith, City Clerk; Joyce G. Calvert, Mayor**
 Lesli Smith called the roll; Mayor Calvert declared a quorum present. Jana Burk, Attorney, of Rosenstein, Fist & Ringold, were also in attendance.
- C) **Invocation - Buster Hall, Living Water UMC, Glenpool**
 Buster Hall, Living Water UMC, Glenpool, gave the invocation.
- D) **Pledge of Allegiance - Joyce G. Calvert, Mayor**
- E) **Management Report**
 City Manager David Tillotson did not give a formal report but was available to answer any questions from the Council.
- F) **Mayor Report - Joyce G. Calvert, Mayor**
 Mayor Calvert reported that she attended a meeting of the Muscogee (Creek) Nation Chamber of Commerce. She also stated that she will attend the 2026 Mayors Council of Oklahoma (MCO) Summer Conference in Miami, Oklahoma, hosted by the Oklahoma Municipal League (OML).
- G) **Council Comments**
 There were no Council comments.
- H) **Public Comments**
 There were no Public comments.

I) Consideration and appropriate action relating to a request for approval of the Consent Agenda.

- 1) To approve the minutes from the June 1, 2026, meeting.
- 2) To approve the renewal of all OMAG insurance policies for FY 2026-2027.
- 3) To approve FY 25-26 Budget Amendment CITY-11, appropriating \$15,000.00 of General Fund balance for Police Salaries & Wages to account for costs contained in the Collective Bargaining Agreement approved earlier in the fiscal year.
- 4) To approve the Memorandum of Understanding with the Indian Nations Council of Government for mapping and MSAG maintenance at a cost of \$2,759.00.
- 5) To approve the acceptance of the FY2025 Bulletproof Vest Partnership (BVP) grant award in the amount of \$5,197.45, with the City’s match to be funded from account GL 01-6-03-6202.

Moved by Shayne Buchanan, seconded by Chris Brobst

For	Against
Tim Fox, Jaci Triplett-Lund, Joyce Calvert, Chris Brobst, Shayne Buchanan	None
5	0

Abstained	Absent
None	
0	

To approve the consent agenda.

CARRIED.

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

No items were removed from the consent agenda.

K) Scheduled Business

- 1) Discussion and possible action to approve Ordinance #837, an ordinance amending Title 6, Chapter 3, Fireworks, by amending Section 6-3-3, Individual Use of Fireworks; providing for repealer and severability; setting an effective date; and declaring an emergency.

Moved by Joyce Calvert, seconded by Jaci Triplett-Lund

For	Against
Tim Fox, Jaci Triplett-Lund, Joyce Calvert, Chris Brobst, Shayne Buchanan	None
5	0

Abstained	Absent
None	
0	

To approve Ordinance #837, an ordinance amending Title 6, Chapter 3, Fireworks, by amending Section 6-3-3, Individual Use of Fireworks; providing for repealer and severability; setting an effective date; and declaring an emergency.

CARRIED.

- 2) Discussion and possible action to approve the emergency clause for Ordinance #837.

Moved by Joyce Calvert, seconded by Chris Brobst

For	Against
Tim Fox, Jaci Triplett-Lund, Joyce Calvert, Chris Brobst, Shayne Buchanan	None
5	0

Abstained	Absent
None	
0	

To approve the emergency clause for Ordinance #837.

CARRIED.

- 3) Discussion on the Oklahoma Department of Transportation’s intersection control evaluation, including the additional analysis of the RCUT and roundabout alternative, for W. 151st Street South, from Yukon Avenue to Broadway Street, Glenpool.

The Council discussed this item only. The Council did not make a motion and did not take a vote.

- 4) Discussion and possible action to approve, amend, or deny the proposal from ACS Playground Adventures in the amount of \$38,430.75 to add sunshades and picnic

benches at the Black Gold Splash Pad from GL Account 03-6-01-6359.

Moved by Joyce Calvert, seconded by Jaci Triplett-Lund

For	Against
Tim Fox, Jaci Triplett-Lund, Joyce Calvert, Chris Brobst, Shayne Buchanan	None
5	0

Abstained	Absent
None	
0	

To approve the proposal from ACS Playground Adventures in the amount of \$38,430.75 to add sunshades and picnic benches at the Black Gold Splash Pad from GL Account 03-6-01-6359.

CARRIED.

Mayor Calvert recessed the regular City Council meeting at 7:11 p.m.

Mayor Calvert reconvened the regular City Council meeting at 7:15 p.m.

- 5) Discussion and possible action to enter into Executive Session for the purposes of discussing negotiations concerning employees and representatives of employee groups, specifically for the purpose of discussing possible amendments to, and terms and conditions of, a collective bargaining agreement with the International Association of Fire Fighters, Local 2990, pursuant to 25 O.S. § 307.B.2.

Moved by Jaci Triplett-Lund, seconded by Chris Brobst

For	Against
Tim Fox, Jaci Triplett-Lund, Joyce Calvert, Chris Brobst, Shayne Buchanan	None
5	0

Abstained	Absent
None	
0	

To enter into Executive Session for the purposes of discussing negotiations concerning employees and representatives of employee groups, specifically for the purpose of discussing possible amendments to, and terms and conditions of, a collective bargaining agreement with the International Association of Fire Fighters, Local 2990, pursuant to 25 O.S. § 307.B.2.

CARRIED.

The Council entered into Executive Session at 7:16 p.m.

- 6) Reconvene into regular session.

Moved by Tim Fox, seconded by Jaci Triplett-Lund

For	Against
Tim Fox, Jaci Triplett-Lund, Joyce Calvert, Chris Brobst, Shayne Buchanan	None
5	0

Abstained	Absent
None	
0	

Reconvene into regular session.

CARRIED.

The Council reconvened in regular session at 7:50 p.m.

After the Council reconvened, and before the motion and vote on Item 6, City Manager Tillotson informed the Council that talks with the Fire Union about the proposed contract had gone well and that staff recommended approval.

- 7) Discussion and possible action to approve the Collective Bargaining Agreement with the International Association of Fire Fighters, Local 2990 for Fiscal Years 2026-2027 and 2027-2028.

Moved by Shayne Buchanan, seconded by Jaci Triplett-Lund

For	Against
Tim Fox, Jaci Triplett-Lund, Joyce Calvert, Chris Brobst, Shayne Buchanan	None

5	0
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Abstained	Absent
None	
0	

To approve the Collective Bargaining Agreement with the International Association of Fire Fighters, Local 2990 for Fiscal Years 2026-2027 and 2027-2028.

CARRIED.

L) **Adjournment**

The meeting was adjourned at 7:52 p.m.

To: The Honorable Mayor and Council
From: Jeremy Plane, Chief of Police
Meeting Date: July 6, 2026
Department/Office: Police
Item Name: Police vehicle surplus

Summary:

The Glenpool Police Department has identified six Ford Explorers that are no longer needed, nor are suitable, for continued department operations due to age, mileage, condition, and anticipated repairs.

Emergency Vehicle Resources, LLC, submitted an offer to purchase the six surplus vehicles for a total of \$34,750.00. The vehicles included are all Ford Explorers, model years 2017, 2018, and 2019. Each vehicle contains miscellaneous switch boxes and emergency lighting.

City Code 2-2-6: Sale of Surplus Property, Subsections B.1-3 requires that the City Manager advertise all surplus property, which is defined in Subsection A as property of any description with a value of more than fifteen thousand dollars (\$15,000.00) and accept sealed bids for said property. Subsection B.4 provides that the "City Council, by motion, may waive the requirement for soliciting competitive bids for the sale of surplus personal property.", while 2-2-6.D.3 authorizes the council to surplus equipment pursuant to an agreement approved by the city council that provides for due consideration.

Recommended Action:

Staff recommends Council, pursuant to City Code 2-2-6.B, waive the requirement for soliciting competitive bidding for the sale of the law enforcement vehicles and miscellaneous equipment, and sale the property to Emergency Vehicle Resources, LLC for \$34,750.00 pursuant to City Code 2-2-6.D.3.

Budget:

Attachments:

1. Estimate_260238E_from_Emergency_Vehicle_Resources_LLC

Emergency Vehicle Resources, LLC

Po Box 3054
 Claremore, OK 74018 US
 policecars@yahoo.com

Estimate

ADDRESS
Glenpool Police Dept

ESTIMATE #	DATE
26-0238E	06/10/2026

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Services	OFFER TO PURCHASE THE FOLLOWING SURPLUS UNITS 2018 PIU 101,000 MILES FRONT BUMPER COVER BROKEN GRILL BROKEN RIGHT A PILLER BROKEN NO A/C NEEDS TIRES	1	4,500.00	4,500.00
Services	2019 PIU92,000 MILES CHECK ENGINE LIGHT NEEDS TIRES	1	7,500.00	7,500.00
Services	2018 PIU 120,000 MILES CVHECK ENGINE LIGHT RIGHT FENDER NEEDS TIRES	1	3,250.00	3,250.00
Services	2019 PIU 116,000 NEEDS TIRES	1	7,500.00	7,500.00
Services	2019 PIU 138,000 NEEDS TIRES	1	4,500.00	4,500.00
Services	2017 PIU 88,000 MILES NEEDS TIRES	1	7,500.00	7,500.00

SUBTOTAL	34,750.00
TAX	0.00
TOTAL	\$34,750.00

Accepted By

Accepted Date

To: The Honorable Mayor and Council
From: David Tillotson, City Manager
Meeting Date: July 6, 2026
Department/Office: Administration
Item Name: Retail Attractions FY2026-2027 Agreement

Summary:

Retail Attractions has been providing economic development consulting and services for several years. This year's agreement has no changes from last year, and the price did not increase.

Recommended Action:

Staff recommends Council approve the agreement with Retail Attractions LLC for FY2026-2027.

Budget:

Attachments:

1. Retail Attractions FY26-27 Agreement

**CONTRACT AGREEMENT
FOR
ECONOMIC DEVELOPMENT CONSULTING SERVICES**

PART I. PARTIES

THIS AGREEMENT is made on the 1st day of July, in the year 2026, between the CITY OF GLENPOOL, OKLAHOMA, hereinafter called the CITY, and RETAIL ATTRACTIONS, LLC, hereinafter called the CONSULTANT for professional consulting services as more fully described herein in an effort to attract appropriate retail, residential, office, and other ancillary mixed use development to CITY, subject to the terms and conditions specified in this Agreement.

PART II. TERM OF AGREEMENT

CITY intends to contract CONSULTANT for professional economic development consulting services for a TWELVE (12) MONTH period commencing JULY 1, 2026 and concluding JUNE 30, 2027. This Agreement is for a TWELVE (12) month period renewable for an additional twelve (12) month period(s) with mutually negotiated fees, terms, and conditions with written notification of continuation of services between both parties. However, CITY or CONSULTANT may terminate this Agreement as described in Part VII, Paragraph 1. CITY and Consultant acknowledge the state law limitation imposed upon the CITY which prohibits the CITY from entering into contracts which commit to the expenditure of funds beyond the term of the CITY's current fiscal year. CITY or Consultant may terminate this agreement as described in Part VII, Paragraph 1.

PART III. SCOPE OF SERVICES

CONSULTANT shall provide the following services:

1. Consultant will research, purchase, analyze, and collate a thorough and detailed market study that will prove up and validate retail and other development potential in the CITY and trade area. These reports will provide detailed demographic information, housing and residential data, income data and potential, ethnicity, age, and educational data, projected growth, and retail leakage and sales, as well as retail voids in the market area. Reports will contain the very latest data available and are pulled from the same data sources that national retail and restaurant development professionals currently access. The market reports include CITY limits; five (5), ten (10) and fifteen (15) mile radius reports. In addition to the radius data, drive times in increments of ten (10), fifteen (15), and thirty (30) minutes will also be included. A twenty (20) mile radius or a custom trade area report will also be included depending on your market geography, consumer access into the market, and other factors. The decision to provide the custom trade area or twenty mile radius will be determined after initial findings are evaluated. These detailed market reports will

provide insight into the development potential for retail, office, medical and health services, hospitality, and residential (single family and multi-family) growth potential. These reports will be updated with every new release of data from our data suppliers though the duration of the contract. [Data is usually released two to three times a year]. CONSULTANT will provide all data to CITY personnel as designated in this agreement. Data and market reports will be stored on our servers and will be available via the internet. CITY will own the data.

2. CONSULTANT will prepare a summary for Consultant's use to highlight the key demographics and attributes of the trade area. This marketing material will include a map of the trade area, and a condensed summary of market data and will be used to introduce the CITY's community to Consultant's extensive network of commercial and residential developers and retail, restaurant, hotel, and corporate tenants.
3. CONSULTANT will bring broad-based experience and knowledge of incentives and their practical applications to craft development agreements that will profit both the private and public sectors and truly encourage new investment. CONSULTANT will work with CITY staff to develop incentive packages that are advantageous to the CITY and the prospective businesses with priority given to needs of the local municipality. CITY administrators and elected officials should be prepared to deal with incentive requests from developers and retail and restaurant tenants in this very competitive economy.
4. CONSULTANT will work with CITY staff members, CITY officials and other agents of the CITY as designated by the CITY to identify recruitment targets that will meet the long term needs of the CITY and will be targeted in response to the leakage gaps identified. Also, Consultant's initial strategy will be to identify and target retail and restaurant entities that will draw consumers from outside the market area into CITY trade area. In addition to targeted retail and restaurant tenants, CONSULTANT will also work toward hotel/motel and other hospitality uses, mixed uses including medical, professional office, warehouse, and residential development as well as industrial and manufacturing deals through our ongoing relationship and work with the Oklahoma Department of Commerce.
5. CONSULTANT will actively recruit targets identified and approved by CITY and supported by data. Recruitment efforts will be through personal contact, mail, email, International Council of Shopping Centers ("ICSC") events, other retail and development conferences and development/industry contacts continually throughout the term of this contract.

6. CONSULTANT will work directly with our extensive network of developers to create interest in the market, define development opportunities and coordinate/attend meetings with CITY and private sector investors. When timing indicates a deal with a target is imminent or when a target's response indicates the need to intensify our efforts, CONSULTANT will be available to mediate, schedule site tours and meetings and work to close the deal.
7. CONSULTANT will represent the CITY at the International Council of Shopping Centers conference in Texas and the International Council of Shopping Centers RECon conference in Las Vegas in May, and other ICSC and Retail Live! Conferences and other economic development conferences as they occur.
8. CONSULTANT will provide monthly updates to CITY's designated contact. As deemed necessary and requested by the Mayor or Manager of the CITY, Consultant will be present for public and private meetings in the CITY to provide status updates on the performance of services under this agreement, specialized training, meet with civic clubs, and meet with CITY staff and elected officials and other appropriate citizen groups, as CONSULTANT'S schedule allows. CONSULTANT will make every effort possible to meet CITY's scheduling.
9. CONSULTANT will bid any specialized marketing materials (printed or video) for local development sites, web updates, retail specific web sites, traffic counts, aerial photography, and grant research and writing under separate bids. The commitment of the CITY for the purchase of any such materials shall be in advance of the order or purchase of said materials in order to bind the CITY to the payment of the purchase. CITY's authorization for purchase shall be in written form, signed by the Mayor and CITY Clerk, evidencing its advance approval for purchase.
10. Standard marketing materials to be developed and supplied by the Consultant as a standard component of this agreement at no additional charge apart from the compensation stated in this agreement are as follows:

Deliverables include market reports for the following geographies: CITY Limits; Five (5), Ten (10), Fifteen (15) Mile Radius reports, Twenty (20) Mile Radius report; Ten (10) Fifteen (15) and Thirty Minute (30) Drive Time Reports. Void Analysis on each geography, Opportunity Gap (Leakage Report) on each geography. CITY shall provide CONSULTANT a complete copy of the CITY's current Comprehensive Plan. Consultant shall endeavor in its economic development efforts to market the CITY in harmony with the objectives of the CITY's Comprehensive Plan.

11. CONSULTANT and CITY acknowledge that the marketing and recruitment efforts of the CONSULTANT and CITY with potential businesses interests often involves various degrees of protection of sensitive information as confidential information. Additionally, CONSULTANT and CITY acknowledge the necessity of streamlined and well defined lines of communication as being important to orderly and effective planning and the execution of planning in economic development activities. In the interest of the protection of sensitive information and for the effective use of time and coordination of efforts communications from the CITY to the CONSULTANT and from the CONSULTANT to the CITY shall be limited. Communications with the CONSULTANT by the CITY shall be limited to communications directed through the Manager, his designee, or the CITY Attorney. Communications from the CONSULTANT to the CITY shall be directed to the CITY Manager, his designee, or CITY Attorney. When appropriate and reasonably necessary the CITY Manager, his designee, or the CITY Attorney may authorize communications between the Consultant and other designated CITY officials or staff.

Amendments to the above Scope of Services may be made as necessary, provided that such Amendments are agreed to in writing by both parties.

PART IV. CONSULTANT’S FEES

1. CITY shall pay CONSULTANT for the Scope of Services described in Part III as follows:

Commencing on July 1, 2026

- Includes all data updates and full access through consultant for Placer Ai data and access to other specialty economic development subscriptions for city staff use.

<p>Retainer (paid monthly) on the first day of the month for length of contract</p>	<p>\$4000.00 per month</p>	<p>48,000 total for 12-month initial term of contract (July1 – June 30)</p>
<p>CITY pays all travel and expenses, (travel and expenses shall be approved by CITY prior to CONSULTANT incurring expenses for same. Expenses may include but not necessarily be limited to airfare, lodging, and meals.)</p>		

CITY shall pay CONSULTANT, a monthly retainer in the amount of FOUR THOUSAND DOLLARS (\$4,000.00) due on the first day of the month of contracted scope of work.

PART V. CITY'S RESPONSIBILITIES

CITY shall:

1. Assist CONSULTANT by placing at his disposal all available pertinent information, including previous reports and any other data as required for performance of CONSULTANT'S Scope of Services. Retail Attractions, LLC will execute a confidentiality agreement with CITY. CITY will provide Retail Attractions, LLC monitored access to sales revenue data to analyze, but any release of sales revenue information must have CITY approval.
2. Represent that CONSULTANT shall be entitled to rely on the accuracy and completeness of any documents or other materials provided by CITY to CONSULTANT; and that CONSULTANT's use of such documents and materials will not infringe upon any third parties' rights.
3. Arrange for access to and make all provisions for CONSULTANT to enter upon public and private property as required for CONSULTANT to perform his services.
4. Designate one or more representatives authorized to act on the CITY'S behalf with respect to the Agreement. CITY or such authorized representative(s) shall examine the documents submitted by the CONSULTANT and shall render decisions pertaining thereto promptly, to avoid unreasonable delay in the progress of the CONSULTANT'S services except for those decisions or actions that must go before the CITY'S Board of Commissioner's for approval.
5. If CITY needs CONSULTANT to travel to other locations to attend special meetings (outside of or in addition to the proposed scope of work in this proposal, CITY will pay all related travel and expenses for CONSULTANT). Travel pay must be approved by CITY in writing.

PART VI. NOTICES

Reports and notices shall be made by CONSULTANT to CITY'S representative:

David Tillotson
City Manager
City of Glenpool
11205 South Yukon Ave
Glenpool, OK 74033

Reports and notices shall be made by CITY to CONSULTANT or to CONSULTANT'S representative:

Mr. Rickey Hayes
CEO
Retail Attractions, LLC
10301 North 90th East Ave
PO Box 1617
Owasso, OK 74055

PART VII. MISCELLANEOUS PROVISIONS

1. Termination and Suspension. This Agreement may be terminated by either party for convenience or for cause. However, the terminating party must provide the other party no less than sixty (60) days prior, written notification of intent to terminate the Agreement.

CITY shall pay CONSULTANT for all the Services performed up to the date of termination.

The provisions of this Article shall also apply to each individual Amendment, separate and apart from any other Amendments, and without terminating or otherwise affecting this Agreement as a whole.

2. Ownership of Documents. Original documents developed in connection with services performed hereunder belong to and remain the property of CITY. CONSULTANT shall store the originals and may retain reproducible copies of such documents.

All documents, including computer software prepared by CONSULTANT pursuant to this Agreement are instruments of service. They are not intended or represented to be suitable for reuse by CITY or others on modifications or extensions of the Project or on any other project. Any reuse without prior written verification or adaptation by CONSULTANT for the specific purpose intended will be at CITY's sole risk and without liability or legal exposure to CONSULTANT. CITY shall hold harmless CONSULTANT and its sub-consultants, if any, against all judgments, losses, damages, injuries, and expenses, including reasonable attorneys' fees, arising out of or resulting from such reuse.

3. Successors and Assigns

CITY and CONSULTANT each binds himself and his partners, successors, executors, administrators, assigns and legal representatives to the other party to this Agreement and to the partners, successors, executors, administrators,

assigns and legal representatives of such other party in respect to all covenants, agreements, and obligations of this Agreement.

Neither CITY nor CONSULTANT shall assign, sublet or transfer any rights under or interest in (including, but without limitation, moneys that may become due or moneys that are due) this Agreement without the written consent of the other, except to the extent that the effect of this limitation may be restricted by law. Unless specifically stated to the contrary in any written consent to an assignment no assignment will release or discharge the assignor from any duty or responsibility under this Agreement. Nothing contained in this paragraph shall prevent CONSULTANT from employing such independent consultants, associates and sub-contractors as he may deem appropriate to assist him in the performance of services hereunder.

4. Relation of Parties. The parties to this Agreement shall not constitute nor create an employer/employee relationship. CONSULTANT is an independent contractor responsible for all obligations relating to federal income tax, self-employment Medicare and FICA taxes and contributions and all other employer taxes and contributions.
5. Controlling Law. This agreement is to be governed by the Law of the State of Oklahoma. Venue shall be in Tulsa County, Oklahoma.
6. Attorney's Fees. In the unlikely event that a dispute occurs which is litigated or arbitrated, or a cause of action in law or equity is filed concerning the operation, construction, interpretation or enforcement of this agreement, the losing party shall bear the cost of the attorney's fees incurred by the prevailing party and any and all costs applicable thereto, including but not limited to, court costs, deposition fees, expert witness fees, out of pocket expenses and travel expenses which are incurred by the prevailing party.
7. Approval Not Waiver. Approval by CITY shall not constitute nor be deemed a release of the responsibility and liability of the CONSULTANT, CONSULTANT'S employees, subcontractors, agents and consultants for the accuracy and competency of their designs, working drawings, specifications or other documents and work, nor shall that approval be deemed to be an assumption of that responsibility by the CITY for any defect in the designs, working drawings, and specifications or other documents prepared by the CONSULTANT, CONSULTANT'S employees, subcontractors, agents and consultants.
8. Compliance with Applicable Law. CONSULTANT, CONSULTANT'S consultants, agents, employees, and subcontractors shall comply with all applicable federal and state laws, the charter and ordinances of the CITY, and with all applicable rules and regulations promulgated by all local, state and national boards, bureaus, and agencies. CONSULTANT shall further obtain all permits and

licenses required in the preparation of the work contracted for in any Amendments to this Agreement.

9. The scope of work outlined in this agreement shall in no way prohibit CONSULTANT from working with any other clients, or being compensated by other clients for work done while this agreement is in force in or out of the CITY.
10. This agreement shall require approval of the Mayor and CITY Council to be effective and obligatory upon the CITY. Termination of the agreement pursuant to the terms hereof by the CITY prior to the expiration of the term of the agreement shall be effective following CITY Council action taken to terminate same.

IN WITNESS WHEREOF, the parties hereto have made and executed this Agreement as of the day and year first above written.

CITY:

**CONSULTANT:
RETAIL ATTRACTIONS, LLC**

By: _____
David Tillotson, City Manager

By: _____
Rickey Hayes, CEO

Date: _____

Date: _____

To: The Honorable Mayor and Council
From: Jeremy Plane, Chief of Police
Meeting Date: July 6, 2026
Department/Office: Police
Item Name: School Resource Contract

Summary:

The Glenpool Public Schools has contracted with the City of Glenpool for two school resource officers for a number of years. This contract extends the SRO program for the upcoming school year. (2026-2027) The cost this year to the school is \$99,756.61.

The school board met on June 8 and approved the attached agreement for the 2026-2027 school year.

Recommended Action:

Staff recommends approval of the School Resource Officer Agreement with Glenpool Public Schools for Fiscal Year 2026-2027,

Budget:

Attachments:

1. SRO Contract FY 27

CITY OF GLENPOOL AND GLENPOOL SCHOOL DISTRICT SCHOOL RESOURCE OFFICER AGREEMENT,
INCLUDING DRUG DOG SERVICES (AS AVAILABLE)

This Agreement ("Agreement") is made and entered into this 8th day of June 2026, between Independent School District No. 13 of Tulsa County, Oklahoma ("Glenpool School District") and the City of Glenpool ("City").

WHEREAS, the Glenpool School District and the City desire to enter into an agreement for the funding of two (2) City police officers to serve as School Resource Officers ("SRO") for the Glenpool School District for the 2026-2027 academic year; and

WHEREAS, the Glenpool School District desires to obtain drug dog services so that drug dog searches may be performed on Glenpool School District property; and

WHEREAS, the City desires to provide drug dog services, through one or more mutual aid agreements, to the Glenpool School District to the fullest feasible extent, pursuant to the terms of this Agreement and in accordance with current developments in the laws and cases interpreting the Fourth Amendment to the United States Constitution pertaining to search and seizure.

NOW THEREFORE, in consideration of the mutual covenants and agreements contained herein and intending to be legally bound hereby, the Glenpool School District and the City agree as follows:

I. **Consideration for the Agreement**

1. The Glenpool School District agrees to fund **\$99,756.61** towards salary and all related employee benefits of two (2) SROs for any given academic year in which an SRO is assigned to the duties set forth in this Agreement.
2. The City agrees to invoice the Glenpool School District semi-annually from the City Finance Department. Once-half of the total billing for the academic year (i.e. **\$49,878.30**) shall be paid by the Glenpool School District no later than January 1, 2027, with the balance due no later than June 30, 2027.
3. The City agrees to administer all payroll functions with respect to payment of the SRO.

II. **Qualifications and Duties of an SRO**

1. The City, through the Glenpool Police Department, will screen any officer to be used as an SRO in the program and will be responsible for assuring his or her qualifications and training.
2. The City agrees to provide such basic training as may be needed for the SRO

without further charge to the Glenpool School District.

3. The SROs' duties will include:
 - a. Enforcing the laws of the State of Oklahoma, ordinances of the City of Glenpool and, to the extent applicable under current court decisions and interjurisdictional agreements, laws of the Muskogee Creek Nation ("MCN") while on school property (if a given student has verified membership in a tribe other than MCN, appropriate officials will be contacted);
 - b. Serving as an advisor to the Glenpool School District on issues of law enforcement;
 - c. Serving as a liaison to other support agencies, including the Glenpool Municipal Court and MCN Tribal Court, as appropriate within the scope of the SROs' duties;
 - d. Subject to separate informal agreement among the assigned SROs, the Glenpool Police Department and the Glenpool School District regarding frequency, schedule and subject matter, serving as an instructor to the Glenpool School District staff and students on law-related issues;
 - e. Subject to separate written agreement regarding frequency, schedule and scope of any proposed search, serving as liaison to any agency or police department that agrees to provide K-9 Unit services pursuant to this Agreement; and
 - f. Subject to availability and scheduling, providing traffic control assistance on public streets adjacent to Glenpool Public School's various school buildings to facilitate better traffic flow during peak traffic hours.

III. Dog Search/K-9 Provisions

1. Drug dog services will be coordinated and facilitated by the Glenpool Police Department, depending on the availability of K-9 Unit services (including dog and handler) through one or more interagency mutual aid agreement(s).
2. Drug dog searches will be coordinated and facilitated by the Glenpool Police Department on dates to be agreed upon by the parties and set in writing by the Superintendent or Assistant Superintendent in conjunction with the Glenpool Police Department. It is essential that dates, the frequency of visits and the scope/purpose of the search for scheduled searches be agreed upon in writing in advance. In addition to scheduled searches, and dependent on canine availability, emergency drug dog searches may be provided by the Glenpool Police Department upon sufficient notice from the Superintendent and/or Site Administrator.
3. The only additional cost to the Glenpool School District for such drug dog services as may be provided by the City, over the consideration amount provided by Section I above, is any actual cost incurred by the City for the provision of such services. It is anticipated, but not promised, that there will be no additional charge for drug dog services. If any instance of providing the services of a K-9 Unit will result in an additional charge, the City agrees to notify the Glenpool School District

of such charge as part of negotiating the supplemental agreement referenced in subsection 111.2., thereby giving the Glenpool School District the opportunity to decline such services.

4. Except under exigent circumstances, each sniff search involving a drug dog shall last no longer than one hour and shall include all school property identified by the Superintendent and/or Site Administrator to be searched. Areas may include, but are not limited to, locker areas, restrooms, classrooms, parking areas, schoolyards and any other areas where prohibited substances could be stored, hidden, placed or found.
5. The drug dog shall sniff areas and not individual persons. However, if the drug dog alerts an individual person, the SRO or the qualified dog handler will immediately notify a designated Glenpool School District administrator for a possible follow-up search based on reasonable suspicion.
6. Any drug dog involved in a sniff search that is used to provide services under this Agreement must conform to the following requirements:
 - a. The drug dog and the K-9 handler of the dog used must be properly certified under Oklahoma State law;
 - b. The drug dog will be handled only by a qualified K-9 handler with which the drug dog has been certified;
 - c. The K-9 handler must maintain proper training and working logs for the drug dog;
 - d. The drug dog must be experienced and shown reliable in alerting prohibited substances;
 - e. The K-9 handler of the drug dog must be experienced and shown reliable in recognizing alerts by the drug dog the handler is handling;
 - f. The drug dog must be trained using actual prohibited drugs and not using "pseudo-drugs"; and
 - g. The drug dog must be trained to alert on at least the following substances: marijuana, cocaine, heroin, methamphetamines, and by-products of the listed substances.
7. The Glenpool School District shall identify the City of Glenpool as an additional insured on its general liability insurance, shall provide the City a copy of the declaration page verifying such addition and, to the extent allowed by law, shall waive any claim for liability against the City for any damage to property that may occur during the course of a search authorized by this provision, regardless of whether such damage shall be allegedly or actually caused by the drug dog engaged in the search.
8. The following is a chronology of steps that shall be followed during a routine (non-emergency) authorized drug dog search:
 - a. The Superintendent or Site Administrator will negotiate a schedule of one or more drug dog searches with the Glenpool Police Department as part of the written agreement referenced in Section 111.2.;
 - b. Glenpool Police Department will, when possible, ensure that a certified dog is available through one or more mutual aid agreements to provide the trained

- and certified K-9 Unit and will oversee the search;
- c. If no certified K-9 unit is available on a date scheduled for a drug dog search, the Glenpool Police Department will arrange an alternative date or dates until a K-9 unit has been made available and a search is performed;
9. If there is no positive alert, the search shall be terminated.
 10. If there is a positive alert from the K-9 Unit, such positive alert shall establish probable cause for the police officer conducting the search and meets the reasonable suspicion standard applicable to a school official to authorize a search of the student. The SRO and/or school officials shall proceed with the next steps:
 - a. A duly authorized school official shall then conduct a warrantless search of any property or student as to which the dog alerted, in accordance with school board policy and any applicable law, and shall accept all liability for such compliance;
 - b. If contraband of any kind (not limited to illegal drugs) is found, the student will be subject to normal school disciplinary procedures as well as such criminal action as municipal, state or federal law may permit or require;
 - c. The police officer conducting the search will seize the contraband for destruction or to be retained as evidence, as applicable;
 - d. If a duly authorized school official requests criminal prosecution of the offending student, the Glenpool Police Department will forward all investigative reports to the office of the City Prosecutor, the Tulsa County District Attorney's office, or the appropriate Tribal Attorney General's office, as applicable, depending on the nature and quantity of the contraband or aggravating circumstances and the Tribal membership of the individual(s) involved.
 - e. In this event, the contraband will always be retained as evidence.
 11. The SRO (in conjunction with the K-9 Unit officer as appropriate) will provide a written report to the Glenpool School District Superintendent after each search providing the details of the search and its results. In addition, if the Glenpool School District is involved in any type of legal, administrative or other proceedings, including, but not limited to, administrative hearings, due process hearings, mediations, arbitrations or litigation involving a search performed pursuant to this Agreement, the City agrees to cooperate voluntarily with the Glenpool School District, free of charge, including, but not limited to, providing documents, testimony or affidavits from the SRO or any other employees of the City, as needed and appropriate.

IV. Miscellaneous Provisions

1. This Agreement is for the 2026-2027 academic year only and will expire by its terms on June 30, 2027.
2. This Agreement shall constitute the entire agreement of the parties and may only be modified in writing signed by both parties.

3. Any renewal of this Agreement shall require adoption by the City Council of the City and the Board of Education of the Glenpool School District and the mutual execution of a subsequent written agreement.
4. If either party desires to terminate this Agreement, the party desiring to terminate must give thirty days calendar notice to the other party of its decision to terminate the Agreement. If terminated by either party the Glenpool School District will be obligated for a pro rata payment to the City of only those school days for which the City provided the SROs and related services to the Glenpool School District.
5. The laws of the State of Oklahoma shall govern this Agreement.

WHEREFORE, the parties hereunto set their hands and seals.


**INDEPENDENT SCHOOL DISTRICT NO. 13
OF TULSA COUNTY, OKLAHOMA**



President of the Board of Education

6-8-2026

Date

Attest:


Clerk of the Board of Education

CITY OF GLENPOOL

Joyce G. Calvert, Mayor

Date

Attest:

Lesli Smith, City Clerk

APPROVAL AS TO FORM:

City Attorney



Item: J.5.

To: The Honorable Mayor and Council
From: Josh Brannon, Finance Director
Meeting Date: July 6, 2026
Department/Office: Finance
Item Name: FY 26-27 Budget Amendment CITY-01

Summary:
See attached Budget Amendment CITY-01

Recommended Action:
Staff recommends approval of FY 26-27 Budget Amendment CITY-01.

Budget:
See attached Budget Amendment CITY-01

Attachments:
1. FY 26-27 Budget Amendment CITY-01 - 07-06-26

City of Glenpool Budget Amendment

Fiscal Year: 2026-2027
 Amendment No: CITY-01
 Date Requested: 7/6/2026

Revenue					
Fund	Account Number	Account Name	Current Budget	Increase / (Decrease)	Revised Budget
01	5-00-5409	Transfer from Fund Balance	\$ 519,204.00	\$ 348,000.00	\$ 867,204.00
03	5-00-5409	Transfer from Fund Balance	\$ -	\$ 1,470,612.00	\$ 1,470,612.00
50	5-00-5409	Transfer from Fund Balance	\$ -	\$ 1,059,760.42	\$ 1,059,760
Total				\$ 2,878,372.42	

Expense					
Fund	Account Number	Account Name	Current Budget	Increase / (Decrease)	Revised Budget
01	6-10-6235	Contract Services	\$ 20,000.00	\$ 300,000.00	\$ 320,000.00
01	6-04-6214	E-911	\$ -	\$ 48,000.00	\$ 48,000.00
03	6-01-6358	Capital - Fire	\$ -	\$ 110,625.00	\$ 110,625.00
03	6-01-6359	Capital - Parks	\$ -	\$ 25,000.00	\$ 25,000.00
03	6-01-6360	Capital - Streets	\$ -	\$ 1,334,987.00	\$ 1,334,987.00
50	6-20-6363	Stormwater Improvements	\$ -	\$ 1,059,760.42	\$ 1,059,760
Total				\$ 2,878,372.42	

Notes:

The \$300,000 for Contract Services within the General Fund (01), as well as the appropriations within the Capital Fund (03) and the Streets & Infrastructure Fund (50), appropriate fund balances for the unspent and unencumbered prior year balances for one-time projects,

which include the Comp Plan/Zoning Code Revisions, Black Gold Park/Dawe's Master Plan, Fire Station Design, Park Improvements, Street & Sidewalk grant matches, and Fern/Warrior Road, Hickory Place, & Rolling Meadows Stormwater Improvement projects.

Additionally, \$48,000 would be appropriated within the General Fund for E-911 fees to correct an underbudgeted line-item as presented in the originally-adopted budget.

Approved by the City of Glenpool

Mayor

Date

To: The Honorable Mayor and Council

From: Chad Coomer, Economic Development Manager

Meeting Date: July 6, 2026

Department/Office: Economic Development

Item Name: Film Friendly Community Ordinance, Permit Application, and Fee Resolution

Summary:

The City of Glenpool is taking the first step toward participation in the Oklahoma Film Friendly Community Program, administered by the Oklahoma Film + Music Office. This statewide initiative supports communities in attracting film and television productions as a tool for economic development, tourism, and community visibility.

Film and media production generates direct local spending on lodging, food, fuel, workforce, and services, while also promoting communities as destinations for future investment. Many Oklahoma cities have implemented film permitting processes to successfully accommodate these opportunities.

To position Glenpool competitively, staff have worked with the City Attorney to draft a Film and Television Production Ordinance that establishes a clear permitting framework. This ordinance is paired with a permit application process and a fee resolution, which together create the administrative structure necessary to manage production activity while protecting public safety and city resources.

This action represents the foundational step toward official Film Friendly certification and future marketing efforts tied to the program.

Key Points

- Establishes a permitting process for film and television production within city limits, including defined production types, permit categories (minor, major, recurring), and application requirements.
- Requires coordination with Police, Fire, and Public Works for activities involving traffic control, special effects, or public right-of-way use, ensuring compliance with all applicable federal, state, and local laws.
- Provides exemptions for low-impact activities such as personal recordings, news gathering, and certain private property uses, along with an expedited review option for qualifying productions.
- Requires reimbursement to the City for costs associated with production activities and authorizes application and administrative fees through the City's Master Fee Schedule.
- Supports attraction of film and media projects that generate local spending while enhancing community visibility, recruitment efforts, and tourism.
- Establishes adoption of the ordinance, application, and fee resolution as the first step

toward Film Friendly Community designation, followed by marketing, site promotion, and coordination with the Oklahoma Film + Music Office.

Recommended Action:

Staff recommend approval of the Film Friendly Community Ordinance, along with the associated fee resolution, to establish a formal framework for film and television production within the City of Glenpool and to advance the City's economic development strategy.

Budget:

Attachments:

1. Film Ordinance FINAL 6.20.26
2. Film Permit Application FINAL 6.26

ORDINANCE NO. 838

AN ORDINANCE ADDING CHAPTER 8 (MOTION PICTURES AND TELEVISION) TO TITLE 3 (BUSINESS AND LICENSE REGULATIONS) OF THE CITY CODE OF THE CITY OF GLENPOOL, OKLAHOMA, TO BE CODIFIED AS SECTIONS 3-8-1, 3-8-2, 3-8-3, 3-8-4 AND 3-8-5, RELATING TO THE PRODUCTION OF MOTION PICTURES AND TELEVISION PICTURES WITHIN THE CITY LIMITS; CREATING A PERMITTING PROCESS; ESTABLISHING A FINE FOR VIOLATIONS; REPEALING CONFLICTING ORDINANCES; CONTAINING A PARTIAL INVALIDITY SAVINGS CLAUSE; AND CONTAINING OTHER PROVISIONS RELATED THERETO.

WHEREAS the City Council finds that encouraging the production of motion pictures and television in the City encourages economic development and growth; and

WHEREAS the City Council finds that it is in the best interest of public welfare to allow production companies to utilize the variety of backdrops within the City as locations for filming, videotaping or photographing for commercial or non-commercial purposes; and

WHEREAS the City Council finds that creating a permitting process is necessary to ensure that use of property within the city limits does not unreasonably interfere with the public health and safety, endanger property, or interrupt business or community activities.

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

Section 1. Title 3, Chapter 8, Section 3-8-1 of the City of Glenpool Code of Ordinances is hereby added to provide as follows, to wit:

3-8-1: DEFINITIONS:

- A. *Motion picture and television production:* Any film, video, or audio recording made for commercial or non-commercial purposes, including but not limited to feature films, documentaries, music videos, and commercials. This includes any outdoor or indoor filming activity occurring on public or private property for commercial, promotional, instructional, or entertainment purposes, except as otherwise provided in Section 3-8-3(A)(2).
- B. *Production company:* Any individual, entity, or organization engaged in producing motion picture or television productions.
- C. *Permit:* A written authorization issued by the City of Glenpool to allow a production company to conduct motion pictures or television production within the city limits.

Section 2. Title 3, Chapter 8, Section 3-8-2 of the City of Glenpool Code of Ordinances is hereby added to provide as follows, to wit:

3-8-2: PERMIT REQUIREMENTS:

A. Permit Requirement:

1. A film permit is required for any motion picture or television production activities occurring within the city limits, regardless of location, unless expressly exempted under subsection (A)(2) or by the City Council.
2. The following activities are exempt from the permit requirements of this section, provided they do not involve street closures, traffic control, use of public property, use of city services, pyrotechnics, open flame, explosions, drones requiring governmental authorization, and any other activities that may materially affect public health, safety, or welfare:
 - a. Bona fide news gathering, reporting, or broadcasting activities.
 - b. Recording activities conducted solely for personal, family, or household purposes.
 - c. Recording activities conducted entirely on private property that do not require city services and do not otherwise impact public property or public rights-of-way.
 - d. Recording activities conducted entirely on property owned or controlled by an educational institution that do not require city services, do not impact public property or public rights-of-way, and do not involve activities requiring approval under this Chapter.
 - e. Recording activities conducted by governmental officers or employees in the performance of their official duties.

B. Expedited Review for Low-Impact Productions: Productions occurring entirely on private property that are unlikely to create any public impact may qualify for expedited administrative review at the discretion of the Economic Development Department or a designee approved by the City Manager.

C. Consultation Encouraged: When a production company is unsure whether impacts may occur, the City encourages early consultation to determine whether a permit is required.

D. *Permit Categories*: The following film permit categories are established:

1. *Minor Film Permit*: Filming conducted solely on private property that does not impact or use any public right-of-way, does not require Intermittent Traffic Control (ITC), does not use drones, and does not involve pyrotechnics, open flame, smoke effects, simulated firearms, explosions, or other special effects.
2. *Major Film Permit*: Filming that uses or impacts any public right-of-way, requires ITC, uses drones, or includes pyrotechnics, open flame, smoke effects, simulated firearms, explosions, or other special effects requiring Fire Department approval.
3. *Recurring Film Permit*: Filming that occurs at the same location on multiple dates within the same calendar month using the same approved site plan and conditions.

E. *Application Deadline*: Applications shall be submitted at least thirty (30) days before production. Applications submitted later may be considered at the discretion of the Economic Development Department; however, late applications must still meet departmental minimum review timelines — including Police or Fire Department deadlines under Section 3-8-3. Failure to meet these minimums may result in denial.

F. *Application Contents*: A complete permit application must include the following information:

1. Full legal name of applicant.
2. Business name of the applicant (if different).
3. Business address and telephone number of the applicant.
4. Name and contact information of the person in charge of location.
5. A description of the motion picture or television production, including the purpose, type, and requested locations for the production.
6. The number of production days including the dates, hours of production, and number of hotel nights.
7. A list of all equipment and vehicles that will be used during production.
8. The production budget and total personnel.
9. A plan for managing traffic and parking during production.
10. A plan for managing noise and other potential impacts to the community during production.
11. Whether any assistance from the City is requested including but not limited to street closures, intermittent traffic control, and use of city buildings.
 - a. For any production involving the use of or impact to streets, lanes, alleys, sidewalks, or any public right-of-way, the applicant shall submit a Traffic Control Plan (TCP) in compliance with the Manual on Uniform Traffic Control Devices (MUTCD). The TCP must be reviewed and approved by the Police Department and Public Works. See also Section 3-8-3 for Police Department notice and coordination requirements
12. A description of significant filming events that may occur during filming which could be impactful to the public, including but not limited to vehicle chases, fire, firearms/weapons, stage fighting, loud arguments, flyovers, explosions, animals, night shoots, heavy equipment, nudity, and/or sound amplification equipment.

13. An attached certificate of insurance showing that the production company has liability insurance in the amount of two million dollars (\$2,000,000.00) listing the City as an additional insured.
 14. An attestation that the applicant, if granted a permit, will notify the City if any of the submitted information changes.
- G. *Drone Requirements:* Any drone filming shall comply with FAA Part 107 requirements. The applicant must submit a flight map and any required FAA waivers or authorizations.
 - H. *Special Effects Safety Requirements:* Use of pyrotechnics, open flame, smoke effects, simulated firearms, explosions, or other special effects requires prior approval from the Fire Department before permit issuance.
 - I. *Administrative Review:* The Economic Development Department or City-Manager-approved designee shall coordinate internal administrative review with representatives from Development Services, the Police Department, the Fire Department, Public Works, and other departments as necessary. Each department may recommend conditions necessary to ensure public safety and minimize community impacts.
 - J. *Final Approval by City Manager:* Final approval of all film permits shall rest with the City Manager or a written designee. No permit is valid until formally approved.
 - K. *Permit Denial Criteria:* A permit may be denied if the production poses a threat to public safety, health, or welfare; conflicts with essential City functions; or fails to meet minimum departmental review timelines.
 - L. *Assistance Denial:* The City, in its sole discretion, may refuse to provide requested assistance if such assistance would be unlawful or would interfere with essential city functions.
 - M. *Temporary Suspension of Ordinances:* The City Council may temporarily suspend certain resolutions and ordinances upon written request to assist motion picture and television production companies if the Council determines that such temporary suspension will not impact public safety, health, or welfare.

Section 3. Title 3, Chapter 8, Section 3-8-3 of the City of Glenpool Code of Ordinances is hereby added to provide as follows, to wit:

3-8-3: REGULATIONS:

- A. The production company shall comply with all federal, state, and local laws and regulations at all times.

- B. The production company shall provide adequate staffing to manage traffic, parking, and other potential impacts to the community during production.
- C. The production company shall minimize noise and other potential impacts to the community during production.
- D. The production company shall immediately clean up and remove all equipment, vehicles, and debris from the production location upon completion of production.
- E. Productions impacting public property, right-of-way, or adjacent properties shall notify affected property owners or occupants prior to filming and shall provide proof of notification to the City.
- F. Any production requiring the use of pyrotechnics, open flame, smoke effects, simulated firearms, explosions, or other special effects must coordinate with the Fire Department and submit all related materials no fewer than seven (7) days prior to the scheduled activity for review and approval.
- G. Any production requiring Police Department services, including traffic control, escorts, intermittent traffic control (ITC), temporary road or lane closures, or other law-enforcement-related functions, must coordinate with the Police Department and submit all related materials no fewer than seven (7) days prior to the scheduled activity for review and approval.

Section 4. Title 3, Chapter 8, Section 3-8-4 of the City of Glenpool Code of Ordinances is hereby added to provide as follows, to wit:

3-8-4: PENALTIES:

- A. Any production company that violates this ordinance may be subject to penalties, including but not limited to fines, suspension or revocation of the permit, and/or legal action. Fines are \$250 for each day of operation in violation of this ordinance or permit regulations.
- B. The City of Glenpool may enforce this ordinance through its designated enforcement officials or through legal action.

Section 5. Title 3, Chapter 8, Section 3-8-5 of the City of Glenpool Code of Ordinances is hereby added to provide as follows, to wit:

3-8-5: FEES:

- A. *Application Fees:* The City of Glenpool is authorized to charge application and administrative fees for film permit processing. The following fees shall be established by the City and published in the City’s Master Fee Schedule:

1. Standard Application Registration Fee
2. Student Registration Fee
3. Rush / Late Processing Fee for submissions filed inside the minimum review period.

B. *Cost Recovery*: In addition to application fees, the production company shall reimburse the City for all direct and indirect costs incurred as a result of the production, including but not limited to police, fire, EMS, public works, traffic control, barricades, equipment use, utilities, staff time, and the repair or replacement of any damaged city property. The City shall invoice the production company for such costs, and payment shall be made within thirty (30) days of invoice.

C. *Fee Schedule Adoption*: Application fees and processing fees shall be adopted and amended by resolution of the City Council and incorporated into the City’s Master Fee Schedule.

Section 6. All prior ordinances in conflict herewith or apparently in conflict shall be and the same are hereby specifically repealed.

Section 7. If any section, sentence, clause or phrase of this Ordinance or any part of it is for any reason found to be invalid by a court of competent jurisdiction, such decision shall not affect the validity of the remainder of this Ordinance or any part of it.

Section 8. The City Clerk is hereby ordered and directed to cause this Ordinance to be published as required by law.

PASSED AND APPROVED by City Council of the City of Glenpool, Oklahoma on the ____ day of _____, 2026.

JOYCE G. CALVERT, MAYOR
CITY OF GLENPOOL

ATTEST:

Lesli Smith, City Clerk

APPROVED AS TO FORM:

City Attorney



Film & Video Production Permit Application

1. FILM PERMIT REQUIREMENTS

A film permit is required for all motion pictures or television production occurring within the Glenpool city limits unless expressly exempted by the City Council.

*Applications should be submitted at least 30 days before the start of production.

*Late applications may be considered but must still meet departmental review timelines, including Police and Fire Department notice requirements (Ord. 3-8-3(F)&(G)).

*Applications submitted within seven (7) calendar days of production that require Police Department or Fire Department coordination may be subject to a \$250 Late / Rush Processing Fee and may be denied if minimum review timelines cannot be met.

Check one:

- My production requires a permit
- I am requesting consultation to determine whether impacts may occur

2. PERMIT TYPE (Select One)

Right-of-Way (ROW) definition:

ROW includes any public street, lane, alley, sidewalk, or public parking area maintained or controlled by the City of Glenpool.

Minor Film Permit
(Private property only; no ROW, ITC, drones, or special effects)

Major Film Permit
(Any use or impact to ROW; ITC; drones; or special effects)

Recurring Film Permit
(Same location, multiple dates within the same month)

Student Production (school-affiliated)
Institution Name: _____

3. APPLICANT INFORMATION

Project Title: [Click or tap here to enter text.](#)

Production Company (Legal Name): _____

Location/Production Manager: _____

24/7 On-Site Contact (must be reachable during all filming activities):

Email: _____
Billing Address: _____
Production Budget: _____
Total Personnel (cast + crew): _____
Number of Hotel Nights: _____

4. FILMING DETAILS

Filming Dates: _____
Daily Hours: _____ to _____
Crew Size: _____
Vehicles / Equipment Trucks: _____

Requested Location(s):

Location (description & Address)	Public or Private Property	Date(s)	Time In	Time Out
Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.
Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.
Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.

*Attach additional information or use back of application if needed

Additional Required Attachments:

- Equipment List (complete list of all equipment): attach
- TMUTCD-compliant Traffic Control Plan (TCP) required for any use or impact to public right-of-way. TCP must be reviewed and approved by Police and Public Works: attach
- Noise / Impact Mitigation Plan: attach

5. ACTIVITIES (Check All That Apply)

Right-of-Way (ROW) / Traffic

- Street or lane closure
- Sidewalk/alley closure
- Intermittent Traffic Control (ITC)
- Public parking / ROW use

Drones

- Drone filming

(All drone operations must comply with FAA Part 107)

Special Effects (require Fire Department approval prior to permit issuance)

- Pyrotechnics
- Open flamer
- Smoke effects
- Simulated firearms
- Explosions
- Stunts / staged fighting

Other Impacts

- Night filming
- Loud or amplified sound
- Animals
- Heavy equipment
- Vehicle chases
- Sound-amplification equipment
- Emergency response personnel
- Shooting in flood-prone areas
- Other: _____

6. Significant Filming Content

- Nudity
- Violence or staged fighting
- Simulated weapons / firearms
- Explosions or destructive sequences
- Loud arguments or conflict scenes
- Animals
- Other sensitive or high-impact content: _____

7. REQUIRED ATTACHMENTS

For ALL permit applications

- Site Plan (layout, equipment, basecamp, emergency access)
- Filming Schedule / Timeline (setup → filming → teardown)
- Property Owner Permission (private property)
- Certificate of Insurance:
 - \$2,000,000 per occurrence
 - City of Glenpool as Additional Insured
 - Primary & Non-Contributory
 - Waiver of Subrogation

If ROW is impacted (*Ordinance 3-8-2(F)(11) & 3-8-3(E)*)

- MUTCD-compliant Traffic Control Plan (TCP)
(TCP must be reviewed and approved by Police and Public Works)

If drones are used (*Ordinance 3-8-2(G)*)

- FAA Part 107 Certificate
- Flight Path Map
- FAA Waivers/Authorizations (if applicable)

If special effects are used (*Ordinance 3-8-2(H) & 3-8-3(F)*)

- Special Effects Safety Plan
- Fire Department Approval

If neighboring properties may be affected (*Ordinance 3-8-3(E)*)

- Proof of notification to affected properties for any production impacting public property, right-of-way, or adjacent properties.
- Copy of notice
- List of addresses notified

8. CITY SERVICES REQUESTED

Police Department (*Police and fire-related requests must be submitted at least 7 days in advance*):

- ITC
- Traffic control

Escorts

Estimated hours: _____

Fire Department:

FX standby

EMS standby

Estimated hours: _____

Public Works / Traffic Division:

Barricades/signage

Cones

Utility access

Notes: _____

9.FEES

Application Fees:

- Standard Film Permit Application Fee: \$50
- Student Film Permit Application Fee: \$25 (must be affiliated with a school or educational program)

Late / Rush Processing Fee:

- Applications requiring Police or Fire Department review submitted within seven (7) calendar days of production are subject to a \$250 Late/Rush Processing Fee (Ord. 3-8-4(A)).

Cost Recovery:

- In addition to application fees, all productions shall reimburse the City of Glenpool for any direct or indirect costs associated with production activities, including but not limited to police, fire/EMS, public works, traffic control, personnel, equipment, and any damage to City property (Ord. 3-8-5(B)).

Billing:

- City service costs will be invoiced after production. Payment is due within thirty (30) days.

Violations:

- Violations of ordinance or permit conditions may result in fines of \$250 per day (Ord. 3-8-4(A)).

*Fees are established by City policy or separate Council resolution.

10. INTERNAL REVIEW ACKNOWLEDGMENT

This application will be reviewed by:

- Economic Development Department
- Development Services
- Police Department
- Fire Department
- Public Works
- Special Projects

Final approval by the City Manager, per ordinance 3-8-2(J)).

I understand that submission of this application within seven (7) days of production requiring Police or Fire review may result in a \$250 late fee and/or denial due to insufficient review time.

Applicant Initials: _____

11. CERTIFICATION & SIGNATURE

I certify that the information provided is accurate and that the production will comply with all City regulations and permit conditions.

- Applicants attest they will notify the City promptly if any submitted information changes.
- All permissions are revocable at any time by the City of Glenpool.
- Applicant acknowledges that the permit is not valid until approved by the City Manager or a written designee.
Applicant acknowledges that special effects require Fire Department approval before permit issuance.
- Applicants agree to indemnify and hold harmless the City of Glenpool, its officers, employees, and agents from any liability arising from production activities.
- Applicant acknowledges responsibility for all City cost recovery charges associated with the production.

Applicant Name: _____

Signature: _____

Date: _____

INTERNAL SIGN-OFF SHEET

CITY OF GLENPOOL — FILM PERMIT INTERNAL REVIEW & APPROVAL

Project Title: _____
Production Company: _____
Permit Type: Minor Major Recurring
Filming Dates: _____

ECONOMIC DEVELOPMENT DEPARTMENT

Reviewer: _____
Conditions: _____
Signature: _____ Date: _____

DEVELOPMENT SERVICES

Reviewer: _____
Conditions: _____
Signature: _____ Date: _____

POLICE DEPARTMENT

Reviewer: _____
Traffic/ITC Conditions: _____
Officers Required: _____ Est. Hours: _____
Signature: _____ Date: _____

FIRE DEPARTMENT

Reviewer: _____
FX / Fire Safety Conditions: _____
Standby Required: _____ Est. Hours: _____
Signature: _____ Date: _____

PUBLIC WORKS / UTILITIES / TRAFFIC DIVISION

Reviewer: _____
Barricade/ROW Conditions: _____
Signature: _____ Date: _____

SPECIAL PROJECTS

Reviewer: _____
Conditions: _____
Signature: _____ Date: _____

FINAL APPROVAL — CITY MANAGER

Approved Denied
Conditions Attached: Yes No City Manager Signature: _____
Date: _____

To: The Honorable Mayor and Council

From: Chad Coomer, Economic Development Manager

Meeting Date: July 6, 2026

Department/Office: Economic Development

Item Name: Resolution No. 2026008, a resolution establishing fees associated with film and television production permits.

Summary:

Summary

The proposed fee resolution establishes the application and administrative fees associated with the Film and Television Production Ordinance and incorporates them into the City's Master Fee Schedule.

Key Points

- Establishes fees to implement the film production ordinance.
- Supports cost recovery for staff, City services, and production-related expenses.
- Adds fees to the Master Fee Schedule for flexibility.
- Includes provisions for late applications and ensures protection of City resources.

Recommended Action:

Staff recommends approval of Resolution No. 2026008, a Resolution of the City of Glenpool, Oklahoma, establishing fees associated with film and television production permits pursuant to Title 3, Chapter 8 of the Glenpool City Code; and directing incorporation into the City's Master Fee Schedule.

Budget:

Attachments:

1. Film Friendly RESOLUTION 7.26

RESOLUTION NO. 2026008

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GLENPOOL, OKLAHOMA, ESTABLISHING FEES ASSOCIATED WITH FILM AND TELEVISION PRODUCTION PERMITS PURSUANT TO TITLE 3, CHAPTER 8 OF THE GLENPOOL CITY CODE; AND DIRECTING INCORPORATION INTO THE CITY'S MASTER FEE SCHEDULE

WHEREAS, the City Council has adopted Title 3, Chapter 8 of the Glenpool City Code establishing a permitting process for motion picture and television production within the City; and

WHEREAS, the City Council finds that encouraging film and media production supports economic development, tourism, and community visibility; and

WHEREAS, the adopted ordinance authorizes the City Council to establish application, administrative, and processing fees by resolution and incorporate such fees into the City's Master Fee Schedule; and

WHEREAS, the City Council finds it appropriate to establish a reasonable and competitive fee structure to encourage film activity while ensuring cost recovery and protection of City resources; and

WHEREAS, the City Council further finds it necessary to establish a clear and enforceable late processing fee for applications submitted within minimum public safety review timelines.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GLENPOOL, OKLAHOMA:

1. That the City of Glenpool hereby establishes the following film permit application fees:
 - A. Standard Film Permit Application Fee: \$50.00
 - B. Student Film Permit Application Fee: \$25.00
2. That the City of Glenpool establishes that any application requiring Police Department or Fire Department coordination that is submitted within seven (7) calendar days of the proposed production shall be subject to a Late / Rush Processing Fee of \$250.00 and may be denied if minimum departmental review timelines cannot be met.
3. That the City of Glenpool requires that, in addition to application and processing fees, production companies shall reimburse the City for all direct and indirect costs associated with production activities, including but not limited to police, fire/EMS,

public works, personnel, equipment, traffic control, and any damage to City property.

4. That the City of Glenpool directs that the fees established herein be incorporated into the City of Glenpool Master Fee Schedule and may be amended from time to time by action of the City Council.
5. This Resolution shall become effective immediately upon adoption.

PASSED AND APPROVED this 6th day of July, 2026, by the City Council of the City of Glenpool, Oklahoma.

CITY OF GLENPOOL

Joyce G. Calvert, Mayor

ATTEST:

Lesli Smith, City Clerk

(SEAL)

APPROVED AS TO FORM:

City Attorney

To: The Honorable Mayor and Council

From: David Tillotson, City Manager, David Agbetunsin, Chief Operations Officer

Meeting Date: July 6, 2026

Department/Office: Administration

Item Name:

Summary:

The Oklahoma Department of Transportation (ODOT) completed an Interchange Control Evaluation (ICE) for the SH-67 (151st Street) corridor between Yukon Avenue and Broadway Street. The study evaluated alternatives intended to improve traffic operations, reduce congestion, enhance safety, and accommodate future growth within the corridor.

The study area included the following intersections:

1. W. 151st Street and Yukon Avenue
2. W. 151st Street and the US-75 Southbound Ramp Terminal
3. W. 151st Street and the US-75 Northbound Ramp Terminal
4. W. 151st Street and Broadway Street

At the January 5, 2026 Council meeting, ODOT presented the draft ICE findings and recommended roundabouts at Yukon Avenue and Broadway Street with signalized intersections at the US-75 ramp terminals. During that discussion, Council requested that ODOT further evaluate a Restricted Crossing U-Turn (RCUT) configuration at the northbound and southbound ramp terminals.

ODOT subsequently completed the additional analysis and presented the findings to City staff and Council.

Alternatives Evaluated

The ICE considered multiple corridor-wide alternatives, including:

- Signalized intersections at all study intersections;
- Roundabouts at all study intersections;
- Signalized ramp terminals with roundabouts at Yukon Avenue and Broadway Street;
- Roundabouts at the ramp terminals with signalized intersections at Yukon Avenue and Broadway Street; and
- Roundabouts at Yukon Avenue and Broadway Street with Restricted Crossing U-Turn (RCUT) intersections at the US-75 ramp terminals.

RCUT Alternative

The RCUT alternative would restrict direct left-turn and through movements at the US-75 ramp terminals. Vehicles wishing to make these movements would instead turn right onto SH-67 and utilize the downstream roundabouts at Yukon Avenue and Broadway Street to complete U-turn maneuvers.

Under this concept:

- Roundabouts would be constructed at Yukon Avenue and Broadway Street.
- The US-75 northbound and southbound ramp terminals would operate as right-in/right-out intersections respectively.
- U-turn movements would be accommodated through the adjacent roundabouts.
- A free-flow right-turn lane at Yukon Avenue would improve operations and reduce delay.

Key Findings

The RCUT analysis demonstrated substantial improvements over existing conditions.

Operational Benefits

Compared to the existing interchange configuration, the RCUT alternative is projected to:

- Reduce ramp queues by approximately 70 to 90 percent;
- Reduce total intersection delay by approximately 92 to 98 percent;
- Improve overall corridor operations;
- Reduce congestion at the ramp terminals; and
- Maintain acceptable operations at the Yukon Avenue and Broadway Street roundabouts.

Safety Benefits

According to ODOT's analysis, the RCUT alternative is expected to:

- Reduce total crashes by approximately 20 percent;
- Reduce angle crashes by approximately 36 percent; and
- Reduce rear-end crashes by approximately 16 percent.

Following presentation of the supplemental analysis and discussion with ODOT representatives, the RCUT is a favorable alternative based on the following considerations:

- Significant improvement over existing traffic operations;
- Meaningful safety benefits;
- Reduced construction complexity;
- Lower anticipated project cost;
- Ability to implement improvements in a more cost-effective manner; and
- Efficient use of available transportation funding resources.

Resolution No. 2026009 formally selects the City's preferred alternative for the US-75 and SH-67 interchange corridor as:

- Roundabouts at Yukon Avenue and Broadway Street; and
- Restricted Crossing U-Turn (RCUT) intersections at the US-75 northbound and southbound ramp terminals, including associated geometric improvements identified through the ODOT analysis.

Recommended Action:

Staff recommends approval of Resolution No. 2026009 selecting the RCUT alternative with roundabouts at Yukon Avenue and Broadway Street as the City of Glenpool's preferred interchange control strategy for the US-75 and SH-67 Interchange.

Budget:

Attachments:

1. Resolution 2026009 SH67-US75 ICE

RESOLUTION NO. 2026009

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GLENPOOL, OKLAHOMA, SELECTING A PREFERRED INTERSECTION CONTROL ALTERNATIVE FOR THE US-75 AND STATE HIGHWAY 67 (151ST STREET) INTERCHANGE CORRIDOR AND PROVIDING FOR RELATED MATTERS.

WHEREAS, the Oklahoma Department of Transportation (ODOT) completed an Interchange Control Evaluation (ICE) for the US-75 and State Highway 67 (151st Street) corridor between Yukon Avenue and Broadway Street; and

WHEREAS, the purpose of the ICE was to evaluate existing and future traffic operations, safety, mobility, and intersection control alternatives within the study corridor; and

WHEREAS, the study evaluated multiple intersection control alternatives, including signalized intersections, roundabouts, and Restricted Crossing U-Turn (RCUT) configurations; and

WHEREAS, the City Council reviewed the draft ICE findings on January 5, 2026, and subsequently requested additional analysis of an RCUT alternative at the US-75 northbound and southbound ramp terminals; and

WHEREAS, ODOT completed the additional RCUT analysis and presented the results to the City of Glenpool; and

WHEREAS, the ICE concluded that the RCUT alternative provides safety improvements to the corridor in a cost-effective manner compared to roundabouts and signals. The preferred corridor alternative consists of roundabouts at Yukon Avenue and Broadway Street and RCUTS at the northbound and southbound ramp terminals, together with associated geometric improvements; and

WHEREAS, the City Council finds that the RCUT alternative provides long-term operational benefit, improves safety, accommodates projected traffic growth, and supports continued economic development within the corridor in a cost-effective way.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GLENPOOL, OKLAHOMA:

SECTION 1.

The City Council hereby acknowledges receipt and review of the Interchange Control Evaluation and the supplemental RCUT analysis prepared by the Oklahoma Department of Transportation.

SECTION 2.

The City Council hereby selects as the City of Glenpool's preferred alternative for the US-75 and State Highway 67 (151st Street) interchange corridor:

- a. Construction of a roundabout at the intersection of W. 151st Street and Yukon Avenue;
- b. Construction of a roundabout at the intersection of W. 151st Street and Broadway Street;
- c. Implementing RCUTs at the northbound and southbound ramp terminals of State Highway 67 (151st Street) and US-75
- d. Implementation of associated geometric and operational improvements identified through the Interchange Control Evaluation process.

SECTION 3.

The City Council recognizes that the RCUT alternative evaluated by ODOT provides measurable operational and safety improvements over existing conditions. The council finds that the RCUT provides to be a cost-effective solution that provides overall operational improvements to the intersection. The Council understand that this alternative is acceptable to ODOT.

SECTION 4.

The City Council directs staff to communicate the City’s preferred alternative to the Oklahoma Department of Transportation and to continue coordination with ODOT regarding future design, funding, programming, and implementation of improvements within the corridor.

SECTION 5.

This Resolution shall become effective immediately upon its adoption.

PASSED AND APPROVED by the City Council of the City of Glenpool, Oklahoma, this 6th day of July 2026.

CITY OF GLENPOOL, OKLAHOMA

Joyce G. Calvert, Mayor

Attest:

Lesli Smith, City Clerk

Approved as to Form:

City Attorney

To: The Honorable Mayor and Council

From: David Tillotson, City Manager

Meeting Date: July 6, 2026

Department/Office: Administration

Item Name: Chamber Annual Report

Summary:

The City's contract with the Glenpool Chamber of Commerce requires the Chamber to present an annual report to the City Council detailing activity for the fiscal year. Jori Cowley, Chamber Executive Director, will present the report for fiscal year 2025-2026.

Recommended Action:

Staff recommends the Council vote to accept the submission of the Glenpool Chamber's Annual Report.

Budget:

Attachments:

1. Annual Report to Council FY2025-2026



GLENPOOL
Chamber of Commerce

Est. 1984

Glenpool Chamber of Commerce Activity Summary (2025-2026)

Presented By: President and CEO Jori Cowley



June 2025:
Executive Director
Sydney Bland
Retires

August 2025:
Economic
Development
Manager Chad
Coomer steps in
as Interim Director



Chamber Events & Milestones



GLENPOOL
Chamber of Commerce

Est. 1984



47th Annual BlackGold Days September 25th - 28th 2025

Attendance of ~ 15,000

More vendors than ever before, at 64 in total!



1st Annual Women's Leadership Brunch October 2025

This event featured intentional networking and mentorship opportunities for women in our Glenpool community. We also featured a panel discussion.



BlackGold Christmas December 7th 2025

34th Annual Christmas Parade

25 Christmas trees were decorated by local businesses and community partners



March 2026 Groovin' with Glenpool Chamber Annual Awards Banquet

Business of the Year: Rose Rock Pharmacy

Community Partner of the Year: The Muscogee Nation

Volunteer of the Year: Vicky Olson

May 2026 Launch of Leadership Glenpool



Businesses and Community Partners Represented:
City of Glenpool, Permastone, Arvest, Tulsa County, Redbud PT,
Sundown Marine, Green Country Federal Credit Union, Beehive
Homes, Glenpool Public Schools, PEC, and American Heritage Bank

Chamber and City BR & E Momentum



GLENPOOL
Chamber of Commerce
Est. 1984



March 2026, Chamber begins serving on the Economic Development Team led by Chad Coomer

Priorities have included interviewing and relationship building with primary job companies, OIEP Incentive Support, and Business Appreciation Luncheon

April 2026, Jori Cowley attends State Chamber Day at the Capitol and the MAKO Conference



Napa Auto Parts
Grand Opening



Empire Fitness Phase
2 Expansion

May & June Ribbon Cuttings
and Business Expansion



Chamber Luncheon Guest Speaker
Highlights

April 2026: Deputy Secretary of Commerce of the
Muscogee Nation, Matt Hecox

June 2026: Tulsa Oilers Owner, Andy Scuffo

Business Community Highlights



GLENPOOL
Chamber of Commerce
Est. 1984



Hugg & Hall Glenpool Grand Opening and Ribbon Cutting Celebration



Wade's RV Newmar Diamond Select Award (3rd year receiving this North American Distinction)



XPO Logistics: Mary Kile 4 Million Miles Career Milestone

Upcoming Chamber Priorities



GLENPOOL
Chamber of Commerce

Est. 1984

GROWTH

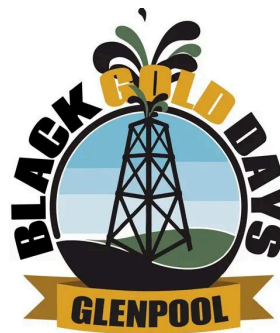
- 182 Chamber Members
- Over 115 vendor applications for BlackGold Days
- Average luncheon attendance: 40
- Average Morning BREW attendance: 15

LEGACY

- Chamber Board of Directors Strategic Planning Retreat Fall of 2026
- 48th Annual BlackGold Days August 27th-30th
- 2nd Annual Women's Leadership Brunch October 29th
- Fall Fundraiser Opportunity
- BlackGold Christmas Parade and Market December (TBD)

COMMUNITY ENGAGEMENT

- Glenpool Small Business Coalition (First Meeting July 2026)
- Shop Local Marketing Campaign
- Red White and You Partnership: Chamber will host an intern starting in August of 2026
- Member Marketing Summit February 2026 TBD
- Business Incubator Research and Community Needs Assessment



To: To Mayor and Council
From: Chad Coomer, Economic Development Manager
Meeting Date: July 6, 2026
Department/Office: Economic Development
Item Name: FY2026-2027 Chamber Agreement

Summary:

The Chamber Contract for FY2026–2027 is submitted for your approval. The agreement maintains annual compensation to the Chamber at \$50,000 and continues the \$5,000 contribution toward the Black Gold Days event. The updated agreement reflects a strategic realignment of the City–Chamber partnership. The Chamber will no longer occupy office space within the Conference Center or provide front desk staffing services for City Hall.

In place of these responsibilities, the agreement expands the Chamber’s role in delivering services that directly support economic development, business growth, and community engagement. These services include collaboration with the City on Business Retention and Expansion (BR&E) efforts and support of the annual BR&E Plan, leadership in small business and entrepreneurial development initiatives, and implementation of marketing and promotional campaigns such as the “Buy Glenpool” initiative. Additionally, the Chamber will continue to support community development through promotion and coordination of City events, enhancements to Black Gold Days, and efforts to strengthen Glenpool’s identity and quality of life.

The revised agreement also includes ongoing coordination between the City and Chamber to increase utilization of the Conference Center through programming and strategic event planning.

Recommended Action:

Staff recommends approval of the Agreement between the Glenpool Chamber of Commerce, the Glenpool Industrial Authority, and the City of Glenpool for FY2026–2027.

Budget:

Attachments:

1. Chamber Agreement.FYE27

**AGREEMENT WITH THE GLENPOOL CHAMBER OF COMMERCE AGREEMENT
FOR VARIOUS MARKETING AND ECONOMIC DEVELOPMENT SERVICES**

This agreement ("Agreement") is effective as of July 1, 2026, without regard to the date signed by either party; by and between the City of Glenpool, Oklahoma, a municipal corporation (the "City"); the Glenpool Industrial Authority, an Oklahoma public trust of which the City of Glenpool is beneficiary ("GIA"); and the Glenpool Chamber of Commerce, a not-for-profit corporation ("Chamber").

I. GIA AGREES TO PROVIDE THE FOLLOWING:

- A. As a change from past contracts, neither the City nor GIA will provide dedicated office space or reception space to the Chamber under this Agreement. The Chamber will operate independently of City Hall/Conference Center office facilities. In order to allow for an orderly transition, the City and GIA agree to allow the Chamber to continue to occupy their current offices while a lease and subsequent move are finalized. It is anticipated this will happen by the end of August. In the event this move is delayed, the Chamber Director will provide notice to the City Manager and coordinate a new timeframe for the move, or an amendment to this contract as may be needed.
- B. Based upon availability as determined by its sole discretion, GIA will provide use of meeting space for periodic use by Chamber with reasonable notice to, and to be coordinated with, the Conference Center Director. Terms of use, including rental rates and fees, may be adjusted to support increased utilization of the Conference Center and mutual programming goals
- C. GIA will provide the most appropriate meeting space, as determined by the Conference Center Manager, for ten (10) monthly business luncheons hosted by the Chamber, with reasonable notice to GIA. Chamber will be responsible for coordinating scheduling in advance and complying with all facility use requirements.
- D. GIA will provide, at no cost to Chamber, use of conference center space for the annual banquet hosted by Chamber. Chamber shall be responsible for reserving said space at least six (6) months in advance to avoid potential conflicts with other scheduled uses.
- E. GIA or City will provide and pay for utilities only for spaces utilized for scheduled meetings and events under this Agreement.
- F. City will provide Chamber four thousand one hundred sixty-six dollars and sixty-six cents (\$4,166.66 monthly; aggregate of \$50,000 annually) as compensation for Chamber services that are of community-wide benefit to the City of Glenpool and enumerated in Section II of this Agreement.
- G. Conference Center front desk operations are not included in this Agreement.

- H. GIA will support the economic development goals of the annual Black Gold Days event by contributing \$5,000, subject to such reasonable restrictions on its use as GIA or City deems appropriate; provided that Chamber, or its vendors, will be responsible for associated event costs unless otherwise agreed. Costs for additional services, including but not limited to trash service, portable restrooms, electrical work, and City support services, will be coordinated annually between Chamber Director and City Manager. Neither City nor GIA will be obligated to any monetary commitment beyond the \$5,000 contribution under this subsection.
- I. GIA and Chamber agree to collaborate on strategies to increase utilization of the Conference Center, including:
 - i. Promotion of weekday meeting space usage;
 - ii. Coordination of business and community programming;
 - iii. Evaluation of reduced or incentive-based rental rates;
 - iv. Identification of additional opportunities to activate the facility

II. CHAMBER AGREES TO PROVIDE THE FOLLOWING:

- A. In instances where Chamber personnel utilize Conference Center facilities, it will be their responsibility to ensure the Premises are closed and secured as required, in coordination with City staff.
- B. Chamber shall be responsible to pay for its own office facilities, utilities, communications, and operational expenses independent of City facilities.
- C. Chamber agrees to pay approximately one thousand two hundred dollars (\$1,200) annually for storage space if such storage is provided by the City or GIA at a mutually agreed location.
- D. Chamber shall collaborate with City staff to support business retention and expansion (BR&E) efforts within the City of Glenpool and serve as a local business advocate representing the needs of the business community. As such, Chamber will:
 - i. Collaborate with City staff, as a member of the Glenpool Economic Development Team, to develop annual Business Retention and Expansion (BR&E) goals that align with the City's strategic action plan priority;
 - ii. Conduct ongoing business outreach, engagement, and relationship-building activities, including regular communication and visitation with local businesses to support retention and expansion;
 - iii. Identify barriers to business growth, workforce needs, and opportunities for expansion through direct engagement and coordination with the business community;

- iv. Partner with the City to support and participate in business visits, outreach initiatives, and events that enhance connectivity, provide education, and strengthen overall business support;
 - v. Promote awareness and utilization of available incentives, programs, and resources, including applicable local and state economic development opportunities;
 - vi. Facilitate coordination and communication between City leadership and business stakeholders as needed; and
 - vii. Report significant trends, concerns, and opportunities within the business community to the City Manager, or designee.
- E. Chamber shall lead small business and entrepreneurial development initiatives in coordination with the City, including:
- i. Facilitation of a Small Business Coalition with regular meetings;
 - ii. Hosting meetings with local business leaders to identify needs and opportunities;
 - iii. Identification of constraints affecting business growth and sustainability;
 - d. Collaboration with the City to explore development of a regional business incubator;
 - iv. Strengthening the local entrepreneurial pipeline; and
 - v. Conducting surveys related to business climate, retail trends, and barriers to entry and expansion.
- F. Chamber shall provide marketing and promotional services aligned with City economic development goals, including:
- i. Leading a “Buy Glenpool” campaign to encourage local spending;
 - ii. Supporting sales tax growth initiatives;
 - iii. Promoting Glenpool as a destination for business, retail, and community engagement; and
 - iv. Utilizing social media, digital platforms, and strategic partnerships to amplify City messaging.
- G. Chamber shall support community development initiatives and City events, including:
- i. Promotion of City events such as Red, White & Boom, Spooktacular, Fishing Derby, and Arbor Day;
 - ii. Assistance with event coordination in collaboration with City departments;
 - iii. Enhancements to Black Gold Days, including vendor recruitment and alignment with local business initiatives such as the Farmers Market; and
 - iv. Programs that enhance quality of life and contribute to Glenpool’s identity as a vibrant community.
- H. Chamber will provide reporting as follows:

- i. An Annual Activity Report, in a format agreed upon between the parties, summarizing progress and outcomes related to services required under this contract. This report will be submitted to the City Manager by June 30th for subsequent review by the Council.
- I. Chamber agrees to provide direct value to the City, including:
 - i. Five (5) monthly Chamber luncheon tickets for City use;
 - ii. Two (2) Leadership Glenpool scholarships annually, with recipients jointly approved by City Manager and Chamber Director;
 - iii. Two (2) tickets to Chamber-hosted events provided for City affiliated designees as available;
 - iv. Ongoing business engagement and communication support between the Chamber and City.

III. TERM, RENEWAL AND TERMINATION

- A. The term of this Agreement shall be June 1, 2026 to June 30, 2027.
- B. Although GIA, City and Chamber, by appropriate action of their respective governing bodies, may opt to extend this Agreement or negotiate a new agreement upon expiration of the term set forth in subsection III.A., GIA, City and Chamber understand and acknowledge that neither party is obligated to extend or replace this Agreement. Under no circumstance will this Agreement automatically renew.
- C. Either party may terminate this Agreement by providing sixty (60) days written notice to the other party, provided that either party may immediately terminate this Agreement upon the breach of a material term by the other.

IV. FORCE MAJEURE

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

V. ENTIRE AGREEMENT

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

IN WITNESS WHEREOF, the parties hereto set their hands on this 6th day of July 2026.

THE CITY OF GLENPOOL, OKLAHOMA
A Municipal Corporation

GLENPOOL CHAMBER OF COMMERCE

Joyce G. Calvert, Mayor

Jori Cowley, Executive Director

THE GLENPOOL INDUSTRIAL AUTHORITY
An Oklahoma Trust Authority

Joyce G. Calvert, Chair

Attest:

Lesli Smith, City Clerk / Trust Authority Secretary

Approved as to Form:

City Attorney / Trust Authority Attorney

To: The Honorable Mayor and Council
From: David Tillotson, City Manager
Meeting Date: July 6, 2026
Department/Office: Administration
Item Name: Tyler Tech Settlement Agreement

Summary:

Four years ago, the City entered into a settlement agreement with Tyler Technologies whereby they agreed to credit the City \$120,000 over a five-year period due to disputes over software for our police department. Since that time, we have been unable to verify the credits due to the City on Tyler Tech's billing statements and have disputed multiple invoices. Unfortunately, this has led to multiple invoices across four years that have not been paid because we could not verify the amounts due under the original settlement agreement.

Tyler Tech recently provided the documentation city staff has been requesting, and we have been able to verify the corrected billing data is now accurate. As part of our negotiations with Tyler Technologies regarding these prior fiscal year invoices that are currently unpaid, the City and Tyler Tech have agreed to accelerate the full \$120,000 credit that was due to be fully expended in FY2026-2027, by applying all of the credits retroactively to open billing. This attached Settlement Agreement that is being presented to Council applies the totality of the \$120,000 credit due the City and renders it paid in full. After the application of the credit, the City owes Tyler Tech \$70,652.19 for FY2025-2026, which has been encumbered and is awaiting the approval of this settlement agreement before disbursement, as well as a prior fiscal year total of \$14,142.10. These together total the \$84,797.29 referenced in the agreement. If the Settlement Agreement is approved by Council, the \$14,142.10 will be encumbered from this year's budget and both checks will be sent to Tyler Technologies by the June 15th deadline. Approval of the agreement will bring all invoicing into current status and will resolve any collection or litigation efforts that might have occurred over the disputed invoices.

Recommended Action:

Staff recommends Council approve the Settlement Agreement with Tyler Technologies.

Budget:

Attachments:

1. Settlement Agreement

SETTLEMENT AGREEMENT

This **SETTLEMENT AGREEMENT** is made and entered into as of July 6, 2026, by and between the **CITY OF GLENPOOL, OKLAHOMA** (the “City”) and **TYLER TECHNOLOGIES, INC.** (“Tyler”).

RECITALS:

WHEREAS, the City and Tyler are parties to a License Agreement with an effective date of May 28, 2008 (the “Inception Date”);

WHEREAS, the License Agreement was modified on May 4, 2022, to provide for a reduction of future invoices (“Credit Amendment”);

WHEREAS, disputes have arisen between the City and Tyler concerning their respective rights and obligations under the License Agreement and the Credit Amendment, including, but not limited to, interpretation and implementation of the Credit Amendment, allocation of the \$120,000 credit provided by the Credit Amendment, whether certain claimed amounts are properly attributable to prior fiscal years or the current fiscal year, the City’s authority under Oklahoma law to satisfy amounts attributable to prior fiscal years, and the parties’ respective contractual rights, defenses, and remedies arising from the foregoing disputes; and

WHEREAS, without either party admitting that their respective positions are incorrect, and solely to avoid the risks and costs of potential litigation, the City and Tyler have agreed to enter into this Settlement Agreement to resolve their disputes.

NOW THEREFORE, in consideration of the mutual promises, recitals, covenants and agreements contained herein, and intending to be legally bound, the parties agree as follows:

1. **Settlement Payment.** Glenpool agrees to pay to Tyler the sum of **EIGHTY-FOUR THOUSAND SEVEN HUNDRED NINETY-SEVEN DOLLARS AND TWENTY-NINE CENTS (\$84,797.29)** (the “Settlement Payment”), no later than July 15, 2026, in full and complete satisfaction of all amounts owed by the City for products and services provided by Tyler to the City from the Inception Date through June 30, 2026.

2. **Tyler’s Release of the City.** In exchange for the Settlement Payment, Tyler **AGREES TO RELEASE** and by entering into this Settlement Agreement **DOES HEREBY RELEASE GLENPOOL**, its employees, officers, council members, agents, affiliates, contractors, insurers, attorneys, volunteers, and all other persons, firms, and corporations of and from any and all claims, demands, rights, responsibilities, liabilities, assertions, actions, causes of action, damages, demands or debts, known or unknown, including, but not limited to, annual percentage increases in maintenance fees, interest payments, late charges, attorney fees, collection costs, and contractual rights and remedies for default or breach, that Tyler has or may have related to or arising out of products or services provided by Tyler to the City from the Inception Date through June 30, 2026.

3. **Extinguishment of Credits.** The City agrees that upon Tyler’s receipt of the Settlement Payment, all credits previously promised by Tyler to the City under the Credit Amendment or otherwise have been fully applied and exhausted, and that no further credits are owed by Tyler to the City.

4. **Remaining Obligations under the License Agreement.** The parties acknowledge and agree that there is one final year (beginning July 1, 2026, and ending June 30, 2027), remaining under the License Agreement. For the avoidance of doubt, the parties agree that the remaining products and services to be provided by Tyler to the City during the final year of the License Agreement include the following: _____ . The parties further agree that the total amount owed by the City to Tyler for the remaining products and services to be provided by Tyler in the final year shall be Forty-Eight Thousand Dollars (\$48,000.00), which shall be evenly invoiced over the period November 2026 through May 2027. The terms and conditions of the parties' remaining obligations for the final year shall be governed by the License Agreement and any applicable amendments or addendums thereto. To the extent that the License Agreement or any amendment or addendum thereto conflicts with this Settlement Agreement, the terms of this Settlement Agreement shall be controlling.

5. **Purpose of Settlement Agreement.** The parties agree that this Settlement Agreement involves the compromise of disputed claims, and that the Settlement Payment is not an admission of liability on the part of the party or parties hereby released, by whom liability is expressly denied.

6. **Authorized Signatories.** The undersigned hereby warrant and represent to one another that each is authorized to execute this Settlement Agreement and, by doing so, understand that this Settlement Agreement shall become a valid and binding obligation of the parties hereto, enforceable against the parties, their representatives, successors and assigns, forever.

7. **Amendment.** This Settlement Agreement may not be amended or modified except by a written instrument that is properly approved and refers to this Settlement Agreement.

8. **Governing Law and Venue.** This Settlement Agreement shall be governed by the laws of the State of Oklahoma, and any dispute related to or arising out of this Settlement Agreement shall be heard only by a court of competent jurisdiction sitting in Tulsa County, Oklahoma.

WHEREFORE, having fully read and understood the terms of this Settlement Agreement, the parties sign their names below with the intention that they shall be legally bound by it.

TYLER TECHNOLOGIES, INC.:

By: _____ Date _____
Name / Title

CITY OF GLENPOOL, OKLAHOMA:

By: _____ Date _____
Joyce Calvert, Mayor

To: The Honorable Mayor and Council
From: Lea Ann Reed, Chief Administrative Officer
Meeting Date: July 6, 2026
Department/Office: Administration
Item Name: FY26-27 VFW Post 9126 Lease Agreement

Summary:

Since 2022, the City of Glenpool has maintained a Lease Agreement with Veterans of Foreign Wars (VFW) Post 9126, allowing the organization to utilize designated space within the Bonnie Chapman Senior Center. The agreement has enabled VFW Post 9126 to conduct meetings, programs, and activities that support local veterans and their families.

The proposed lease for the upcoming fiscal year is substantially the same as the current agreement, with the addition of a new **Section V – Rental of Premises**. This new section authorizes the VFW to rent its leased portion of the facility to third parties for lawful events as a means of generating revenue to support its veterans' programs and nonprofit mission. The new provisions also establish safeguards to protect the City by clarifying that all rental agreements are solely between the VFW and the renter, requiring compliance with applicable laws, maintaining the VFW's responsibility for damages and operations, and reserving the City's right to suspend or reschedule rentals when necessary for governmental or emergency purposes.

We are proud to continue supporting an organization that makes meaningful contributions to the Glenpool community and our veterans. Renewing this agreement reflects the City's ongoing commitment to those who have served our country while providing the VFW with an additional opportunity to sustain its programs through responsible fundraising activities.

Recommended Action:

Staff recommends approval of the Lease Agreement between the City of Glenpool and Veterans of Foreign Wars Post 9126 for Fiscal Year 2026-2027.

Budget:

Attachments:

1. 2026 VFW Lease Agreement

**LEASE AGREEMENT BETWEEN THE CITY OF GLENPOOL AND GLENPOOL VETERANS OF FOREIGN
WARS POST 9126**

This Agreement is entered into this ____ day of _____ 2026, by and between the City of Glenpool, Oklahoma, a municipal corporation (**City**) and the Glenpool Veterans of Foreign Wars Post 9126 (**Lessee**).

I. LICENSE

City leases to **Lessee** the southern portion of the **Bonnie Chapman Senior Center** located at 46 West 145th St S, Glenpool, OK 74033 (**Premises**) for **Lessee's** sole and exclusive use, together with the non-exclusive right to use the restrooms, kitchen, and storm shelter (emergency use only) (collectively the "**Common Areas**"), during the term of the Agreement. A site plan that shows the **Premises** and **Common Areas** is attached as Exhibit 1 and incorporated herein by reference. **Lessee** understands that the northern portion of the building is reserved for the exclusive use of the Glenpool Senior Citizens Group and any share used of that space must be authorized by and coordinated with this group.

City agrees to pay for the electrical, natural gas and water costs on behalf of the **Premises** during the full term of this Agreement.

Within its limitations as a non-profit 501(c)(19) organization, **Lessee** may charge an annual membership fee, activities/user fees, and hold fundraiser events to cover its operating expenses.

The Glenpool City Manager shall appoint one person to act as a **Liaison**. The **Liaison** may attend meetings as needed of the **Lessee** Board of Directors. **Lessee** shall send said appointee timely notice of all meetings. Said appointee shall serve as liaison between the **City**, the **Lessee** and community.

II. TERM AND CONSIDERATION

The term of this license shall commence July 1, 2026, and shall expire on June 30, 2027, unless sooner terminated in accordance with the terms and conditions of the Agreement. This agreement does not renew automatically. The Agreement may renew annually by written agreement of the parties.

As consideration for the **Lessee** to use the **Premises**, **Lessee** agrees to all terms and

conditions of this Agreement regarding use and maintenance of the property. Additionally, the **Lessee** agrees to provide the following services for the benefit of the **City** and the community:

1. Maintain the Veteran's Memorial, to include:
 - a. Replacement of the branch flags and POW/MIA flag as needed
 - b. Mowing regularly
 - c. All landscaping and mulching of the site

Note: The **City** agrees to purchase the US flags upon notice from the **lessee** of the need to replace them. Additionally, the **City** agrees to repair and/or replace the flagpoles as needed, unless the flagpoles are damaged as a result of negligence by **Lessee**.

2. Weed and mulch the landscape beds at the **Premises**.

Note: The **City** agrees to supply the mulch for both the Veteran's Memorial and the **Premises**.

3. Provide at least 9 hours of volunteer work at 3 different City events, for an annual cumulative total of 27 hours.
4. Host programs for veterans and citizens. These events may be held at City events or on Premises.

III. **IMPROVEMENTS**

The **Premises** shall remain the property of the **City**, and may not be modified, altered, or destroyed without the prior written permission of the City Manager. No other improvements, structures or fixtures of any kind may be built or brought upon said property without the prior written permission of the City Manager. The **City** shall have the absolute right to both choose and approve any contractor selected to perform any construction or alterations of the premises.

Lessee shall follow all Oklahoma State laws and City of Glenpool ordinances regarding improvements made to the premises.

Lessee shall contract directly with the telephone, cable and internet companies for installation and monthly service on the **Premises**. The cost of the installation and ongoing services shall be borne by the **Lessee**.

Any improvements, structures, or fixtures of any kind, which are built or brought upon said property, shall become the property of the **City** upon the termination of this Agreement unless the **City** gives prior written permission for their removal. Any structures added by the **Lessee**, as outlined in this Agreement, involved in displaying/exhibiting artifacts on the **Premises** shall remain the property of the **Lessee**. Any additions or modifications authorized to be removed shall be removed in a manner approved by the **Liaison** immediately upon termination of the Agreement and **lessee** shall restore the **Premises** to the condition that existed prior to the additions or modifications.

Lessee may not have, remove, or change any locks on the **Premises** without the prior approval of the **Liaison** and without first supplying the **Liaison** with combination or key to all locks. **City** understands that **Lessee** may from time-to-time store documents on the **Premises** that contain personal and medical information of those they serve, and as such agree to allow **Lessee** to designate one room for the storage of this information. **City** agrees that **Lessee** shall not be required to provide a key to the **City** for this room. The final location of this room shall be approved by the **Liaison** prior to storage of any records by **Lessee**.

City will work with **Lessee** to approve signage for the **Lessee** in or around the landscape beds at the **Premises** and on the front door of the **Lessee's** space.

IV. MAINTENANCE AND USE

Lessee acknowledges that it has inspected the **Premises** thoroughly and has full knowledge of the conditions of the **Premises**. The **City** makes no representations or warranties, express or implied, as to the condition of the **Premises**.

Lessee shall inspect the **Premises** immediately before and immediately after each use and shall immediately notify the **Liaison** of any damages or of any repairs, which may be required. If any defect threatens the safety and welfare of participants or the general public, **Lessee** shall not allow individuals to utilize the **Premises** until the defective portion of the Premises has been repaired or replaced.

Lessee agrees to take all reasonable precautions to prevent waste, damage, or injury to the

Premises by Lessee or by any competitors, volunteers, guests, invitees, or others who may be on the **Premises** that the **Lessee** has allowed use of the **Premises**.

Lessee acknowledges that access to mechanical rooms and the equipment therein is restricted to qualified **City** personnel and approved contractors. These areas are to remain locked and free from obstruction.

The **City** shall maintain, replace, or repair any major maintenance item that is not considered routine in nature of the **Premises** in need of such service due to normal and routine wear and tear, which may include the plumbing, electrical, HVAC systems and structural components of the **Premises**, and the parking areas and outdoor lighting fixtures.

Lessee shall perform all custodial duties of the leased **Premises**. **City** shall perform all custodial duties of the shared restrooms as needed, and on a regular basis, to ensure cleanliness of facility, and shall keep the shared restrooms stocked with paper towels, toilet paper, soap, and trash can liners.

Lessee shall maintain climate control devices at reasonable levels. **Lessee** shall keep the lights turned off in areas not being used, and turn off all lights when leaving the **Premises**.

Lessee shall lock and secure the **Premises** after each use.

Lessee shall promptly reimburse the **City** for the cost of parts and labor for any replacement or repair on the **Premises** because of the negligent acts of **Lessee** or by its competitors, volunteers, guests, or invitees, and for the **City's** cost in performing any of **Lessee's** contractual duties.

The **City** retains the right to enter any portion of the **Premises** at all times, except for the approved records storage area, without prior notice, to inspect the **Premises** or to conduct maintenance or repairs, or for the purpose of determining whether **Lessee** is complying with the terms and conditions hereof, or for any other purpose incidental to the rights of the **City** under this Agreement.

V. RENTAL OF PREMISES

Lessee may rent the leased portion of the **Premises** to third parties for lawful meetings, social gatherings, educational activities, civic events, and similar functions that are consistent with the purposes of the **Lessee** as a nonprofit veterans' organization. Any revenue generated from such rentals shall be retained by the **Lessee** and used solely to support the operations, programs, and

charitable purposes of Veterans of Foreign Wars Post 9126.

Lessee shall be solely responsible for the scheduling, management, supervision, operation, and administration of all rentals conducted under this Agreement. All rental agreements shall be entered into solely between the **Lessee** and the renter. The **City** shall not be a party to any rental agreement and shall have no responsibility or liability arising from or related to any rental or event conducted by the **Lessee**.

Lessee shall ensure that all renters comply with all applicable federal, state, and local laws, ordinances, fire codes, occupancy limits, and health and safety regulations. **Lessee** shall not permit any use of the **Premises** that is prohibited by law or inconsistent with the terms of this Agreement.

Lessee shall require each renter to execute a written rental agreement approved by the **Lessee**. Such agreement shall include provisions requiring the renter to comply with all applicable laws, to indemnify and hold harmless the **Lessee** and the **City** from any claims arising from the renter's use of the **Premises**, and to accept responsibility for any damage to the **Premises** caused by the renter or the renter's guests.

Lessee shall remain fully responsible for the conduct of all renters and guests and for any damage to the **Premises** resulting from rental activities. Any failure by a renter to reimburse **Lessee** for damages shall not relieve **Lessee** of its obligations under this Agreement.

Lessee shall maintain records of all rentals, including executed rental agreements, dates of use, and rental fees collected, and shall make such records available to the **City** upon reasonable request.

The **City** reserves the right to require the cancellation or rescheduling of any rental event if the **Premises** are needed for governmental purposes, emergency operations, maintenance, or if the **City** determines that the proposed use presents a threat to public health, safety, or welfare. The **City** shall not be liable for any damages, refunds, or expenses arising from such cancellation or rescheduling.

Nothing contained in this Section shall be construed as assigning, transferring, or subleasing the **Premises**. **Lessee** shall remain solely responsible for compliance with all terms and conditions of this Agreement.

VI. MILITARY EQUIPMENT (NON-OPERATIONAL)

Lessee may install and display non-operational military equipment at its own risk and expense, either inside or outside the building, as a means of increasing public awareness of

the VFW Post 9126. Before any non-operational military equipment can be displayed outside of the building, the City Manager or their designee must approve of the proposed display. If installed outdoors, this non-operational equipment shall be secured with suitable anchors to the ground or concrete pad to discourage theft and protect against injury.

City shall have no responsibility or liability for, and **Lessee** assumes the entire risk of any loss of, damage to, destruction or disappearance of any of **Lessee's** property on the **Premises** or elsewhere in the building or on its grounds. **Lessee** understands that **City** does not and will not maintain any casualty or other insurance on **Lessee's** property or the property of **Lessee's** invitees and licensees. **Lessee** waives any right of subrogation on behalf of its insurance carrier for any loss of, damage to, destruction or disappearance of **Lessee's** property or the property of **Lessee's** invitees and licensees.

VII. INDEMNIFICATION

Lessee is an independent contractor under this Agreement. This Agreement shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture, or association as between the **City** and **Lessee** or its officers, employees, contractors, or representatives for any purpose.

As partial consideration for this Agreement, **Lessee** agrees to indemnify, defend (at the **City's** option), and hold harmless the **City**, its employees, officials, agents, representatives and volunteers from and against any and all liabilities, damages, injuries (including death), property damage (including loss of use), claims, liens, judgments, costs, expenses, suits, actions, or proceedings, reasonable attorney's fees, and actual damages of any kind or nature, arising out of or in connection with any aspect of the acts, omissions, negligence or misconduct of **Lessee**, its guests, invitees, licensees, members, volunteers, representatives, employees, agents, officers, contractors or subcontractors, including but not limited to any injury or damage that occurs relating to **Lessee** activities, or **Lessee's** performance or failure to perform the terms and conditions of this Agreement. Such obligation shall exclude only such liability actions as arise directly out of the sole negligence or willful misconduct of the **City** and in accordance with the terms, conditions, and exceptions in the Governmental Tort Claims Act. The indemnification and defense obligations set forth herein shall survive the termination of this Agreement.

Lessee shall provide the **City** with prompt written notice of any serious injuries (serious

injuries include all injuries which require medical treatment), written or oral complaints received, and actual or anticipated disputes with or claims by any individual.

VIII. INSURANCE AND WAIVER OF SUBROGATION

Without limiting the **City's** right to indemnification **Lessee**, and each of its contractors, shall obtain insurance in no less than or in terms more restrictive than the following: General Liability Insurance covering all premises and activities, with an applicable limit of liability not less than One Million Dollars (\$1,000,000.00) per claimant, Two Million Dollars (\$2,000,000.00) annual aggregate. **Lessee** shall include the **City** as an Additional Insured on all required insurance policies. **Lessee** shall also require its contractors to list the **City** as an Additional Insured. **Lessee** shall submit certificates of insurance to the **City's** Risk Manager for approval before allowing any individuals, including but not limited to any contractors, to commence work or engage in any activities under this Agreement. **Lessee** and its contractors shall maintain the required insurance with insurers that carry a Best's "A" rating, and which are licensed and admitted to write insurance business in Oklahoma. Failure of **Lessee** or its contractors to obtain and maintain any required insurance does not relieve **Lessee** from any liability hereunder. Lessee's insurance shall be primary and noncontributory with respect to all claims arising out of or related to this Agreement or Lessee's use of the Premises.

IX. DEFAULT/TERMINATION

This Agreement shall be subject to termination upon the failure of the **Lessee** to keep, perform and observe all promises, covenants, conditions, and agreements set forth in this Agreement. The right to terminate this Agreement upon default of **Lessee** is not exclusive and is in addition to any other rights and remedies provided by law or under this Agreement. Any waiver of any breach of any one or more of the covenants, conditions, terms and agreements herein contained shall not be construed to be a waiver of any subsequent or other breach of the same or of any other covenant, condition, term or agreement herein contained, nor shall failure to require exact, full, and complete compliance with any of the covenants, conditions, terms or agreements herein contained be construed as in any manner changing the terms of this Agreement or stopping the **City** from enforcing the full provisions thereof.

Neither this Agreement, nor any of the rights hereunder, shall be sold, assigned, or encumbered by **Lessee**.

This Agreement is not a waiver of any permit or other legal requirements and does not assure approval based upon any circumstances other than compliance with the law.

This Agreement shall be construed under the laws of the State of Oklahoma. Exclusive Original Jurisdiction and venue for any action relating to this Agreement shall be solely in the District Court of Tulsa County, Oklahoma. **Lessee** shall conform to and abide by all Federal, State, and local laws and regulations, including, but not limited to, all laws regarding employment of aliens, and that no person shall be subjected to discrimination under a project, program or activity supported by this Agreement.

This Agreement constitutes the entire agreement and understanding between the parties, and supersedes all proposals, oral or written, and all other communications between the parties with respect to the subject matter of this Agreement.

This document may be modified only by further written agreement between the parties. Any such modification shall not be effective unless and until executed by the parties.

The parties have caused this Agreement to be executed on the dates hereinafter set forth.

Signed this ___ day of _____ 2026.

VFW Post 9126

Scott Lowry, Post Commander

City of Glenpool

Joyce G. Calvert, Mayor

Attest:

Lesli Smith, City Clerk

Approved as to Form:

City Attorney