NOTICE
GLENPOOL AREA EMERGENCY MEDICAL SERVICE DISTRICT
REGULAR MEETING

A Regular Session of the Glenpool Area Emergency Medical Service District will be held at 6:00 p.m. immediately following the Glenpool Industrial Authority meeting on January 3, 2022, at Glenpool City Hall, City Council Chambers, 12205 S. Yukon Ave., 3rd Floor, Glenpool, Oklahoma.

NOTE: The Glenpool Area Emergency Medical Service District will be assembled for the meeting at the City Council Chambers, 12205 S. Yukon Ave, Glenpool, Oklahoma. Members of the public are invited to attend the in-person meeting, or join a live broadcast at this link:
Join Zoom Meeting
https://us02web.zoom.us/j/89753555435?pwd=QzdFVjA1b0lKa1lSUFlKbUNrUUxtdz09
Meeting ID: 897 5355 5435
Passcode: 974088
One tap mobile
+13462487799, US (Houston)
+14086380968, US (San Jose)
Dial by your location
+1 253 215 8782 US (Tacoma)
+1 346 248 7799 US (Houston)
Meeting ID: 897 5355 5435
Passcode: 974088
Find your local number: https://us02web.zoom.us/u/kdrY6w7ABX

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

- Speakers attending in **PERSON** are required to complete the Request to Speak form located on the agenda table and return to the City Clerk **PRIOR TO THE CALL TO ORDER.**
- Speakers attending via **ZOOM** are required to complete the Request to Speak form located on our website: https://glenpoolonline.civicweb.net/document/19057/Request%20to%20Speak%20Form.pdf and email it to the City Clerk: Wknight@cityofglenpool.com **PRIOR TO 6:00 PM JANUARY 3, 2022.**

AGENDA

		Page
A)	**Call to Order - Joyce G. Calvert, Chair**	
B)	**Roll Call, Declaration of Quorum – Wendy Knight, Clerk; Joyce G. Calvert, Chair**	
C)	**EMS Report - Brian Cook, Director of Operations, Mercy Regional EMS**	
	1) GEMS EMS REPORT 12092021-12282021	3 - 5
D)	**District Administrator Report - Susan White, Administrator**	
	1) Nov Bank Statement GEMS Revenue and Expense Report as of November 30 2021	6 - 10

E) **Scheduled Business**

1) Discussion and possible action to approve, deny, or amend the minutes from December 13, 2021 meeting. 11 - 12
(Wendy Knight, Clerk)
GEMS - 13 Dec 2021 - Minutes - Html

2) Discussion and possible action to approve, or deny purchase order(s) and receipts register totaling $29,690.64. 13 - 29
(Frank Ordaz, District Treasurer)
GEMS Jan 3 2022 Purchase Orders

F) **Adjournment**

This notice and agenda was posted at Glenpool City Hall, 12205 S. Yukon Ave., Glenpool, Oklahoma, on December 30, 2021, by 4:00 pm.
Signed: Wendy Knight
Clerk

Mercy Regional EMS

Brian Cook
Chief Operating Officer
PO Box 2398
Owasso, OK 74055
Office: 918.609.5827
Email: bcook@mercy-regional.com

To: Honorable Chair and GEMS Board Members

From: Brian Cook, Chief Operating Officer

Date: December 29, 2021

Ref: EMS Report December 9, 2021 – December 28, 2021

We logged 91 calls for service during this period while maintaining a 95% response time compliance.

51 patients treated and transported.
24 patients refused transport.
8 Mutual aid received.
3 mutual aid given.
4 cancelled prior to arrival.
1 No patient found.

Brian Cook,
Chief Operating Officer

CRun	Call Date	Pick Up Location	Destination	Dispacthed	En Route	On Scene	Transport	Arrived	Clear	Response Time	Unit	
21-18647	12/9/2021 09:50	EMERGENCY SCENE	ST. FRANCIS SOUTH	12/9/2021 09:51	12/9/2021 09:54	12/9/2021 09:56	12/9/2021 10:14	12/9/2021 10:32	12/9/2021 11:03	00:05:47	MEDIC 401	
21-18658	12/9/2021 12:22	EMERGENCY SCENE	HILLCREST SOUTH	12/9/2021 12:24	12/9/2021 12:26	12/9/2021 12:29	12/9/2021 12:46	12/9/2021 13:01	12/9/2021 13:23	00:06:45	MEDIC 401	
21-18682	12/9/2021 17:44	EMERGENCY SCENE	ST. FRANCIS TULSA	12/9/2021 17:46	12/9/2021 17:46	12/9/2021 17:52	12/9/2021 18:48	12/9/2021 18:49	12/9/2021 19:10	00:07:58	MEDIC 401	
21-18686	12/9/2021 19:02	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	12/9/2021 19:11	12/9/2021 19:11	12/9/2021 19:12	12/9/2021 19:12	12/9/2021 19:12	12/9/2021 19:12	00:09:34	MEDIC 401	Both trucks busy/no MA avail
21-18700	12/10/2021 03:30	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/10/2021 03:33	12/10/2021 03:37	12/10/2021 03:37	12/10/2021 03:53	12/10/2021 03:53	12/10/2021 03:53	00:06:23	MEDIC 401	
21-18724	12/10/2021 11:47	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/10/2021 11:50	12/10/2021 11:51	12/10/2021 11:52	12/10/2021 12:09	12/10/2021 12:09	12/10/2021 12:09	00:04:55	MEDIC 402	
21-18732	12/10/2021 12:25	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/10/2021 12:27	12/10/2021 12:27	12/10/2021 12:30	12/10/2021 12:39	12/10/2021 12:39	12/10/2021 12:39	00:05:59	MEDIC 402	
21-18745	12/10/2021 14:25	EMERGENCY SCENE	OSU MEDICAL CENTER	12/10/2021 14:26	12/10/2021 14:27	12/10/2021 14:39	12/10/2021 15:09	12/10/2021 15:31	12/10/2021 15:54	00:14:46	MUTUAL AID GIVEN	
21-18770	12/11/2021 08:50	EMERGENCY SCENE	ST. FRANCIS TULSA	12/11/2021 08:51	12/11/2021 08:53	12/11/2021 08:55	12/11/2021 09:14	12/11/2021 09:35	12/11/2021 09:49	00:05:32	MEDIC 402	
21-18783	12/11/2021 14:47	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	12/11/2021 14:49	12/11/2021 14:50	12/11/2021 14:56	12/11/2021 14:56	12/11/2021 14:56	12/11/2021 14:56	00:08:09	MEDIC 401	
21-18784	12/11/2021 15:00	EMERGENCY SCENE	ST. FRANCIS SOUTH	12/11/2021 15:02	12/11/2021 15:02	12/11/2021 15:05	12/11/2021 15:30	12/11/2021 15:47	12/11/2021 16:03	00:05:18	MEDIC 401	
21-18800	12/11/2021 22:54	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	12/11/2021 22:55	12/11/2021 22:57	12/11/2021 23:00	12/11/2021 23:14	12/11/2021 23:35	12/12/2021 00:16	00:06:30	MEDIC 401	
21-18819	12/12/2021 13:09	EMERGENCY SCENE	ST. JOHN TULSA	12/12/2021 13:10	12/12/2021 13:13	12/12/2021 13:23	12/12/2021 13:44	12/12/2021 14:00	12/12/2021 14:51	00:14:10	MUTUAL AID GIVEN	
21-18823	12/12/2021 15:57	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	12/12/2021 15:59	12/12/2021 15:59	12/12/2021 16:00	12/12/2021 16:00	12/12/2021 16:00	12/12/2021 16:00	00:02:43	MEDIC 401	
21-18824	12/12/2021 16:33	EMERGENCY SCENE	ST. FRANCIS TULSA	12/12/2021 16:33	12/12/2021 16:35	12/12/2021 16:40	12/12/2021 16:50	12/12/2021 17:04	12/12/2021 17:37	00:07:38	MEDIC 401	
21-18825	12/12/2021 16:33	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/12/2021 16:33	12/12/2021 16:35	12/12/2021 16:40	12/12/2021 16:50	12/12/2021 16:50	12/12/2021 16:50	00:07:38	MEDIC 402	
21-18828	12/12/2021 16:33	EMERGENCY SCENE	ST. FRANCIS TULSA	12/12/2021 16:33	12/12/2021 16:35	12/12/2021 16:40	12/12/2021 16:50	12/12/2021 17:39	12/12/2021 17:39	00:07:38	MEDIC 401	
21-18835	12/12/2021 21:05	EMERGENCY SCENE	ST. JOHN TULSA	12/12/2021 21:06	12/12/2021 21:08	12/12/2021 21:11	12/12/2021 21:35	12/12/2021 21:55	12/12/2021 22:12	00:05:49	MEDIC 401	
21-18841	12/13/2021 04:45	EMERGENCY SCENE	ST. FRANCIS SOUTH	12/13/2021 04:45	12/13/2021 04:47	12/13/2021 04:52	12/13/2021 05:15	12/13/2021 05:33	12/13/2021 05:53	00:07:46	MEDIC 401	
21-18856	12/13/2021 10:34	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
21-18873	12/13/2021 13:20	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	12/13/2021 13:21	12/13/2021 13:22	12/13/2021 13:26	12/13/2021 13:26	12/13/2021 13:26	12/13/2021 13:26	00:06:10	MEDIC 401	
21-18897	12/13/2021 19:11	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/13/2021 19:13	12/13/2021 19:13	12/13/2021 19:23	12/13/2021 19:36	12/13/2021 19:36	12/13/2021 19:36	00:11:45	MUTUAL AID GIVEN	
21-18953	12/14/2021 16:50	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/14/2021 16:52	12/14/2021 16:53	12/14/2021 16:57	12/14/2021 17:15	12/14/2021 17:15	12/14/2021 17:15	00:06:10	MEDIC 401	
21-18959	12/14/2021 18:34	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	12/14/2021 18:35	12/14/2021 18:37	12/14/2021 18:42	12/14/2021 18:59	12/14/2021 19:03	12/14/2021 19:18	00:07:52	MEDIC 401	
21-18984	12/15/2021 01:50	EMERGENCY SCENE	ST. JOHN TULSA	12/15/2021 01:52	12/15/2021 01:54	12/15/2021 01:57	12/15/2021 02:13	12/15/2021 02:31	12/15/2021 03:03	00:07:28	MEDIC 401	
21-19032	12/16/2021 07:55	EMERGENCY SCENE	ST. FRANCIS TULSA	12/16/2021 07:55	12/16/2021 07:57	12/16/2021 08:03	12/16/2021 08:24	12/16/2021 08:46	12/16/2021 09:00	00:08:14	MEDIC 401	
21-19033	12/16/2021 08:18	EMERGENCY SCENE	ST. FRANCIS TULSA	12/16/2021 08:19	12/16/2021 08:20	12/16/2021 08:26	12/16/2021 08:47	12/16/2021 09:07	12/16/2021 09:26	00:07:53	MEDIC 402	
21-19078	12/16/2021 16:47	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/16/2021 16:48	12/16/2021 16:52	12/16/2021 16:52	12/16/2021 17:03	12/16/2021 17:03	12/16/2021 17:03	00:04:55	MEDIC 401	
21-19082	12/16/2021 17:45	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/16/2021 17:45	12/16/2021 17:47	12/16/2021 17:50	12/16/2021 18:04	12/16/2021 18:04	12/16/2021 18:04	00:05:39	MEDIC 401	
21-19096	12/17/2021 07:37	EMERGENCY SCENE	ST. FRANCIS SOUTH	12/17/2021 07:37	12/17/2021 07:40	12/17/2021 07:43	12/17/2021 07:53	12/17/2021 08:11	12/17/2021 08:34	00:06:49	MEDIC 401	
21-19102	12/17/2021 09:59	EMERGENCY SCENE	ST. FRANCIS SOUTH	12/17/2021 10:00	12/17/2021 10:02	12/17/2021 10:08	12/17/2021 10:23	12/17/2021 10:42	12/17/2021 11:26	00:08:04	MEDIC 401	
21-19103	12/17/2021 10:07	EMERGENCY SCENE	ST. FRANCIS SOUTH	12/17/2021 10:08	12/17/2021 10:09	12/17/2021 10:15	12/17/2021 10:40	12/17/2021 11:00	12/17/2021 11:51	00:07:31	MEDIC 402	
21-19109	12/17/2021 11:11	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	12/17/2021 11:24	12/17/2021 11:26	12/17/2021 11:38	12/17/2021 11:54	12/17/2021 12:14	12/17/2021 13:53	00:26:42	MEDIC 401	No MA avail, had to wait for 401 to clear
21-19123	12/17/2021 12:27	EMERGENCY SCENE	ST. JOHN TULSA	12/17/2021 12:29	12/17/2021 12:31	12/17/2021 12:34	12/17/2021 12:43	12/17/2021 13:06	12/17/2021 13:27	00:06:11	MEDIC 402	
21-19127	12/17/2021 12:57	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
21-19145	12/17/2021 16:41	EMERGENCY SCENE	ST. FRANCIS SOUTH	12/17/2021 16:42	12/17/2021 16:42	12/17/2021 16:49	12/17/2021 17:02	12/17/2021 17:32	12/17/2021 18:12	00:08:00	MEDIC 402	
21-19147	12/17/2021 17:28	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
21-19151	12/17/2021 18:23	EMERGENCY SCENE	ST. FRANCIS SOUTH	12/17/2021 18:27	12/17/2021 18:31	12/17/2021 18:35	12/17/2021 18:54	12/17/2021 19:11	12/17/2021 19:35	00:11:42	MEDIC 101	No MA avail, had to wait for Mercy truck
21-19153	12/17/2021 19:49	EMERGENCY SCENE	ST. FRANCIS TULSA	12/17/2021 19:49	12/17/2021 19:52	12/17/2021 19:58	12/17/2021 20:11	12/17/2021 20:33	12/17/2021 20:56	00:08:08	MEDIC 401	
21-19181	12/18/2021 10:13	EMERGENCY SCENE	HILLCREST SOUTH	12/18/2021 10:15	12/18/2021 10:17	12/18/2021 10:19	12/18/2021 10:40	12/18/2021 10:59	12/18/2021 11:11	00:06:27	MEDIC 401	
21-19183	12/18/2021 10:58	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
21-19194	12/18/2021 16:54	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/18/2021 16:56	12/18/2021 16:57	12/18/2021 17:03	12/18/2021 17:19	12/18/2021 17:19	12/18/2021 17:19	00:08:04	MEDIC 401	
21-19200	12/18/2021 19:21	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	12/18/2021 19:23	12/18/2021 19:28	12/18/2021 19:30	12/18/2021 19:37	12/18/2021 19:57	12/18/2021 20:31	00:08:09	MEDIC 401	
21-19202	12/18/2021 20:48	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	12/18/2021 20:49	12/18/2021 20:50	12/18/2021 20:52	12/18/2021 20:57	12/18/2021 21:01	12/18/2021 21:11	00:04:33	MEDIC 401	
21-19219	12/19/2021 12:11	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	12/19/2021 12:11	12/19/2021 12:13	12/19/2021 12:18	12/19/2021 12:31	12/19/2021 12:40	12/19/2021 13:01	00:08:09	MEDIC 401	
21-19232	12/19/2021 17:41	EMERGENCY SCENE	ST. FRANCIS TULSA	12/19/2021 17:41	12/19/2021 17:42	12/19/2021 17:49	12/19/2021 18:08	12/19/2021 18:30	12/19/2021 18:56	00:08:05	MEDIC 401	
21-19233	12/19/2021 17:44	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
21-19237	12/19/2021 19:38	EMERGENCY SCENE	HILLCREST SOUTH	12/19/2021 19:39	12/19/2021 19:42	12/19/2021 19:46	12/19/2021 20:06	12/19/2021 20:26	12/19/2021 20:37	00:07:51	MEDIC 401	
21-19240	12/19/2021 20:25	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
21-19241	12/19/2021 20:39	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
21-19242	12/19/2021 20:51	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/19/2021 20:51	12/19/2021 20:51	12/19/2021 20:55	12/19/2021 21:13	12/19/2021 21:13	12/19/2021 21:13	00:03:50	MEDIC 401	
21-19244	12/19/2021 21:09	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/19/2021 21:09	12/19/2021 21:12	12/19/2021 21:16	12/19/2021 22:25	12/19/2021 22:25	12/19/2021 22:25	00:07:36	MEDIC 401	
21-19246	12/19/2021 22:57	EMERGENCY SCENE	ST. FRANCIS SOUTH	12/19/2021 22:57	12/19/2021 22:59	12/19/2021 23:02	12/19/2021 23:20	12/19/2021 23:34	1/1/1900	00:04:46	MEDIC 401	
21-19252	12/20/2021 01:53	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	12/20/2021 01:53	12/20/2021 01:57	12/20/2021 02:00	12/20/2021 02:11	12/20/2021 02:31	12/20/2021 03:10	00:06:31	MEDIC 401	
21-19258	12/20/2021 08:19	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	12/20/2021 08:21	12/20/2021 08:23	12/20/2021 08:25	12/20/2021 08:43	12/20/2021 09:03	12/20/2021 09:46	00:05:50	MEDIC 401	
21-19265	12/20/2021 09:50	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/20/2021 09:51	12/20/2021 09:53	12/20/2021 09:57	12/20/2021 10:15	12/20/2021 10:15	12/20/2021 10:15	00:06:45	MEDIC 402	
21-19269	12/20/2021 09:50	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/20/2021 09:51	12/20/2021 09:53	12/20/2021 09:57	12/20/2021 10:15	12/20/2021 10:15	12/20/2021 10:15	00:06:45	MEDIC 402	
21-19288	12/20/2021 14:17	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	12/20/2021 14:18	12/20/2021 14:20	12/20/2021 14:22	12/20/2021 14:47	12/20/2021 14:47	12/20/2021 14:59	00:04:44	MEDIC 401	
21-19289	12/20/2021 14:29	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/20/2021 14:30	12/20/2021 14:32	12/20/2021 14:37	12/20/2021 15:39	12/20/2021 15:39	12/20/2021 15:39	00:07:36	MEDIC 402	
21-19298	12/20/2021 17:46	EMERGENCY SCENE	ST. JOHN TULSA	12/20/2021 17:47	12/20/2021 17:48	12/20/2021 17:53	12/20/2021 18:06	12/20/2021 18:30	12/20/2021 18:47	00:07:44	MEDIC 401	
21-19315	12/21/2021 02:26	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/21/2021 02:28	12/21/2021 02:29	12/21/2021 02:33	12/21/2021 03:03	12/21/2021 03:03	12/21/2021 03:03	00:07:21	MEDIC 401	
21-19318	12/21/2021 04:34	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	12/21/2021 04:36	12/21/2021 04:38	12/21/2021 04:39	12/21/2021 04:55	12/21/2021 05:02	12/21/2021 05:09	00:04:59	MEDIC 401	
21-19319	12/21/2021 04:35	EMERGENCY SCENE	ST. FRANCIS SOUTH	12/21/2021 04:38	12/21/2021 04:40	12/21/2021 04:43	12/21/2021 05:15	12/21/2021 05:28	12/21/2021 05:51	00:08:07	MEDIC 402	
21-19327	12/21/2021 08:53	EMERGENCY SCENE	ST. FRANCIS SOUTH	12/21/2021 08:53	12/21/2021 08:55	12/21/2021 09:02	12/21/2021 09:23	12/21/2021 09:42	12/21/2021 10:02	00:09:46	MEDIC 401	
21-19345	12/21/2021 13:22	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/21/2021 13:24	12/21/2021 13:25	12/21/2021 13:28	12/21/2021 13:42	12/21/2021 13:42	12/21/2021 13:42	00:05:23	MEDIC 401	
21-19348	12/21/2021 13:22	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/21/2021 13:24	12/21/2021 13:25	12/21/2021 13:28	12/21/2021 13:43	12/21/2021 13:43	12/21/2021 13:43	00:05:23	MEDIC 401	
21-19349	12/21/2021 13:22	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/21/2021 13:24	12/21/2021 13:25	12/21/2021 13:28	12/21/2021 13:43	12/21/2021 13:43	12/21/2021 13:43	00:05:23	MEDIC 401	
21-19362	12/21/2021 17:21	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/21/2021 17:22	12/21/2021 17:22	12/21/2021 17:26	12/21/2021 17:43	12/21/2021 17:43	12/21/2021 17:43	00:04:53	MEDIC 401	
21-19371	12/21/2021 19:56	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/21/2021 19:58	12/21/2021 19:58	12/21/2021 20:03	12/21/2021 20:21	12/21/2021 20:21	12/21/2021 20:21	00:07:03	MEDIC 401	
21-19374	12/21/2021 19:56	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/21/2021 19:58	12/21/2021 19:58	12/21/2021 20:03	12/21/2021 20:21	12/21/2021 20:21	12/21/2021 20:21	00:07:03	MEDIC 401	
21-19377	12/21/2021 22:02	EMERGENCY SCENE	ST. FRANCIS SOUTH	12/21/2021 22:04	12/21/2021 22:05	12/21/2021 22:09	12/21/2021 22:25	12/21/2021 22:41	12/21/2021 22:59	00:07:27	MEDIC 401	
21-19443	12/23/2021 02:58	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/23/2021 02:59	12/23/2021 03:02	12/23/2021 03:03	12/23/2021 03:14	12/23/2021 03:14	12/23/2021 03:14	00:04:50	MEDIC 401	
21-19478	12/23/2021 13:55	EMERGENCY SCENE	ST. FRANCIS SOUTH	12/23/2021 13:56	12/23/2021 13:58	12/23/2021 14:00	12/23/2021 14:18	12/23/2021 14:36	12/23/2021 15:13	00:04:50	MEDIC 401	

21-19502	12/23/2021 23:38	EMERGENCY SCENE	ST. FRANCIS SOUTH	12/23/2021 23:40	12/23/2021 23:41	12/23/2021 23:42	12/23/2021 23:58	12/24/2021 00:25	12/24/2021 00:45		00:04:01	MEDIC 401	
21-19505	12/24/2021 00:52	EMERGENCY SCENE	ST. FRANCIS SOUTH	12/24/2021 00:53	12/24/2021 00:54	12/24/2021 00:57	12/24/2021 01:11	12/24/2021 01:32	12/24/2021 02:07		00:05:26	MEDIC 402	
21-19514	12/24/2021 08:17	EMERGENCY SCENE	HILLCREST SOUTH	12/24/2021 08:18	12/24/2021 08:21	12/24/2021 08:23	12/24/2021 08:39	12/24/2021 08:56	12/24/2021 09:17		00:05:57	MEDIC 401	
21-19523	12/24/2021 11:30	EMERGENCY SCENE	HILLCREST SOUTH	12/24/2021 11:31	12/24/2021 11:32	12/24/2021 11:35	12/24/2021 11:53	12/24/2021 12:08	12/24/2021 12:27		00:04:29	MEDIC 401	
21-19528	12/24/2021 12:45	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	12/24/2021 12:45	12/24/2021 12:46	12/24/2021 12:51	12/24/2021 13:15	12/24/2021 13:23	12/24/2021 13:40		00:06:46	MEDIC 401	
21-19552	12/25/2021 03:12	EMERGENCY SCENE	ST. FRANCIS SOUTH	12/25/2021 03:14	12/25/2021 03:15	12/25/2021 03:19	12/25/2021 03:42	12/25/2021 04:00	12/25/2021 04:25		00:06:57	MEDIC 401	
21-19567	12/25/2021 17:54	EMERGENCY SCENE	ST. FRANCIS SOUTH	12/25/2021 17:57	12/25/2021 17:58	12/25/2021 18:09	12/25/2021 18:27	12/25/2021 18:47	12/25/2021 19:23		00:14:11	MEDIC 401	South of 181st
21-19570	12/25/2021 19:39	EMERGENCY SCENE	ST. JOHN TULSA	12/25/2021 19:41	12/25/2021 19:41	12/25/2021 19:46	12/25/2021 20:04	12/25/2021 20:25	12/25/2021 20:45		00:07:22	MEDIC 401	
21-19574	12/25/2021 21:08	EMERGENCY SCENE	ST. FRANCIS TULSA	12/25/2021 21:10	12/25/2021 21:12	12/25/2021 21:13	12/25/2021 21:31	12/25/2021 21:49	12/25/2021 22:12		00:04:16	MEDIC 401	
21-19583	12/26/2021 05:36	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/26/2021 05:39	12/26/2021 05:40	12/26/2021 05:45	12/26/2021 06:01	12/26/2021 06:01	12/26/2021 06:01		00:09:39	MEDIC 401	
21-19584	12/26/2021 06:11	EMERGENCY SCENE	ST. FRANCIS SOUTH	12/26/2021 06:12	12/26/2021 06:12	12/26/2021 06:17	12/26/2021 06:32	12/26/2021 06:51	12/26/2021 07:06		00:06:20	MEDIC 401	
21-19606	12/27/2021 05:01	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/27/2021 05:04	12/27/2021 05:06	12/27/2021 05:09	12/27/2021 05:43	12/27/2021 05:43	12/27/2021 05:43		00:08:09	MEDIC 401	
21-19655	12/27/2021 23:38	EMERGENCY SCENE	NO PATIENT FOUND	12/27/2021 23:40	12/27/2021 23:40	12/27/2021 23:40	12/27/2021 23:43	12/27/2021 23:43	12/27/2021 23:43		00:02:43	MEDIC 401	
21-19663	12/28/2021 04:11	EMERGENCY SCENE	ST. FRANCIS SOUTH	12/28/2021 04:13	12/28/2021 04:14	12/28/2021 04:22	12/28/2021 04:57	12/28/2021 05:18	12/28/2021 05:42		00:10:33	MEDIC 401	
21-19681	12/28/2021 10:59	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	12/28/2021 11:00	12/28/2021 11:03	12/28/2021 11:06	12/28/2021 11:25	12/28/2021 11:32	12/28/2021 11:52		00:06:53	MEDIC 401	
21-19716	12/28/2021 18:12	EMERGENCY SCENE	ST. FRANCIS TULSA	12/28/2021 18:15	12/28/2021 18:17	12/28/2021 18:21	12/28/2021 18:36	12/28/2021 18:57	12/28/2021 19:17		00:08:06	MEDIC 401	
21-19719	12/28/2021 19:22	EMERGENCY SCENE										MUTUAL AID RECIEVED	
21-19720	12/28/2021 20:59	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/28/2021 20:59	12/28/2021 21:02	12/28/2021 21:07	12/28/2021 21:23	12/28/2021 21:23	12/28/2021 21:23		00:08:04	MEDIC 401	

Dir 1 251 7

7715X0C. 004 BNCF:0008228

PO BOX 1089
GLENPOOL, OK 74033-1089
(918) 322-9015

BancFirst Loyal To Oklahoma & You.

24-Hour Automated Account Information
1-877-602-2262

2 *0008228
GLENPOOL AREA EMERGENCY MEDICAL
SERVICE DISTRICT
12205 S YUKON AVE
GLENPOOL OK 74033-6635

ACCOUNT NUMBER	
STATEMENT DATE	11/30/21

ACCOUNT ANALYSIS

Beginning Balance	11/01/21	220,937.78	
Deposits / Misc Credits	1	438.30	
Withdrawals / Misc Debits	7	39,348.11	
** Ending Balance	11/30/21	182,027.97	**

AMBu 12/14/21 AW

Service Charge	.00
Enclosures	7

8002-00000

DEPOSITS

Date	Deposits	Withdrawals	Activity Description
11/16	438.30		TULSA COUNTY/TAXDIST 16 FRANCISCO ORDAZ

CHECKS

* indicates skip in check numbers

Date	Check No.	Amount	Date	Check No.	Amount	Date	Check No.	Amount
11/09	2001	15,000.00	11/04	2004	208.33	11/03	2006	208.33
11/08	2002	17,186.32	11/05	2005	6,328.47	11/04	2007	208.33
11/29	2003	208.33						

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
11/03	220,729.45	11/08	196,798.00	11/16	182,236.30
11/04	220,312.79	11/09	181,798.00	11/29	182,027.97
11/05	213,984.32				

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: NOVEMBER 30TH, 2021

31 -GEMS

FINANCIAL SUMMARY % OF YEAR COMPLETED: 41.67

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
REVENUE SUMMARY						
NON-DEPARTMENTAL	364,820	438.30	4,143.27	0.00	360,676.73	1.14
TOTAL REVENUES	364,820	438.30	4,143.27	0.00	360,676.73	1.14

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: NOVEMBER 30TH, 2021

31 -GEMS

FINANCIAL SUMMARY % OF YEAR COMPLETED: 41.67

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
EXPENDITURE SUMMARY						
GEMS						
PERSONAL SERVICES	0	0.00	0.00	0.00	0.00	0.00
SUPPLIES	7,000	0.00	1,801.65	675.40	4,522.95	35.39
OTHER CHARGES & SERVICES	351,320	39,348.11	130,850.98	13,510.00	206,959.02	41.09
TRAVEL & TRAINING	6,500	0.00	0.00	0.00	6,500.00	0.00
MISCELLANEOUS	0	0.00	0.00	0.00	0.00	0.00
CAPITAL EXPENDITURES	0	0.00	0.00	0.00	0.00	0.00
OTHER FINANCING USES	0	0.00	0.00	0.00	0.00	0.00
TOTAL GEMS	364,820	39,348.11	132,652.63	14,185.40	217,981.97	40.25
TOTAL EXPENDITURES	364,820	39,348.11	132,652.63	14,185.40	217,981.97	40.25
REVENUE OVER/(UNDER) EXPENDITURES	0	(38,909.81)	(128,509.36)	(14,185.40)	142,694.76	0.00

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: NOVEMBER 30TH, 2021

31 -GEMS

% OF YEAR COMPLETED: 41.67

REVENUES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
NON-DEPARTMENTAL						
TAXES						
31-5-00-5006 TAXES	314,290	438.30	4,143.27	0.00	310,146.73	1.32
TOTAL TAXES	314,290	438.30	4,143.27	0.00	310,146.73	1.32
INVESTMENT INCOME						
31-5-00-5301 INTEREST	0	0.00	0.00	0.00	0.00	0.00
31-5-00-5306 MISCELLANEOUS	0	0.00	0.00	0.00	0.00	0.00
TOTAL INVESTMENT INCOME	0	0.00	0.00	0.00	0.00	0.00
OTHER FINANCING SOURCES						
31-5-00-5409 USE OF FUND BALANCE	50,530	0.00	0.00	0.00	50,530.00	0.00
TOTAL OTHER FINANCING SOURCES	50,530	0.00	0.00	0.00	50,530.00	0.00
TOTAL NON-DEPARTMENTAL	364,820	438.30	4,143.27	0.00	360,676.73	1.14
TOTAL REVENUE	364,820	438.30	4,143.27	0.00	360,676.73	1.14

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: NOVEMBER 30TH, 2021

31 -GEMS

% OF YEAR COMPLETED: 41.67

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
GEMS						
====						
PERSONAL SERVICES						
31-6-01-6101 SALARIES & WAGES	0	0.00	0.00	0.00	0.00	0.00
31-6-01-6102 INSURANCE	0	0.00	0.00	0.00	0.00	0.00
31-6-01-6111 FICA	0	0.00	0.00	0.00	0.00	0.00
31-6-01-6113 WORKMANS COMP	0	0.00	0.00	0.00	0.00	0.00
31-6-01-6114 UNEMPLOYMENT	0	0.00	0.00	0.00	0.00	0.00
TOTAL PERSONAL SERVICES	0	0.00	0.00	0.00	0.00	0.00
SUPPLIES						
31-6-01-6202 OPERATING SUPPLIES	4,500	0.00	1,374.81	0.00	3,125.19	30.55
31-6-01-6206 MINOR EQUIPMENT	2,500	0.00	426.84	675.40	1,397.76	44.09
TOTAL SUPPLIES	7,000	0.00	1,801.65	675.40	4,522.95	35.39
OTHER CHARGES & SERVICES						
31-6-01-6210 AMBULANCE CONTRACT	180,000	15,000.00	75,000.00	15,000.00	90,000.00	50.00
31-6-01-6225 FIRST RESPONDER/ADMIN FEES	133,075	17,186.32	46,232.56	(1,490.00)	88,332.44	33.62
31-6-01-6235 CONTRACT SERVICES	13,800	833.32	3,289.95	0.00	10,510.05	23.84
31-6-01-6236 AUDIT FEES	24,445	6,328.47	6,328.47	0.00	18,116.53	25.89
31-6-01-6254 MISC SERVICES & CHARGES	0	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER CHARGES & SERVICES	351,320	39,348.11	130,850.98	13,510.00	206,959.02	41.09
TRAVEL & TRAINING						
31-6-01-6262 TRAVEL AND TRAINING	6,500	0.00	0.00	0.00	6,500.00	0.00
TOTAL TRAVEL & TRAINING	6,500	0.00	0.00	0.00	6,500.00	0.00
MISCELLANEOUS						
31-6-01-6283 INVESTMENT EXPENSES	0	0.00	0.00	0.00	0.00	0.00
TOTAL MISCELLANEOUS	0	0.00	0.00	0.00	0.00	0.00
CAPITAL EXPENDITURES						
31-6-01-6333 CAPITAL PURCHASES	0	0.00	0.00	0.00	0.00	0.00
TOTAL CAPITAL EXPENDITURES	0	0.00	0.00	0.00	0.00	0.00
OTHER FINANCING USES						
31-6-01-6745 TSF TO RESERVES	0	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER FINANCING USES	0	0.00	0.00	0.00	0.00	0.00
TOTAL GEMS	364,820	39,348.11	132,652.63	14,185.40	217,981.97	40.25
TOTAL EXPENDITURES	364,820	39,348.11	132,652.63	14,185.40	217,981.97	40.25
REVENUE OVER/(UNDER) EXPENDITURES	0	(38,909.81)	(128,509.36)	(14,185.40)	142,694.76	0.00

City Of Glenpool Creating Opportunity

MINUTES
GEMS Meeting
Monday, December 13, 2021 Council Chambers 6:00 PM

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

TRUSTEES ABSENT: Chris Brobst

STAFF PRESENT: Susan White
Wendy Knight
Frank Ordaz

STAFF ABSENT: Lowell Peterson

A) Call to Order - Joyce G. Calvert, Chair
Chair Calvert called the meeting to order at 8:33 p.m.

B) Roll Call, Declaration of Quorum – Wendy Knight, Clerk; Joyce G. Calvert, Chair
Clerk Knight called the roll, Chair Calvert declared a quorum present.
David Tillotson, City Manager, was also in attendance.

C) EMS Report - Brian Cook, Director of Operations, Mercy Regional EMS

GEMS EMS REPORT 10252021-12082021

D) District Administrator Report - Susan White, Administrator

Dist. Adm Report (003)
Audit Fee Release
October Bank Statement
October Rev Exp report

E) Scheduled Business

1) Discussion and possible action to approve, deny, or amend the minutes from November 1, 2021 meeting.
(Wendy Knight, Clerk)

Moved by Brandon Kearns, seconded by Joyce Calvert

To approve the minutes as presented.

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

CARRIED.

GEMS - 01 Nov 2021 - Minutes - Html

2) Discussion and possible action to approve, or deny purchase order(s) and receipts register totaling $30,366.04.
(Frank Ordaz, District Treasurer)

Mr. Ordaz presented and recommended Board approval of purchase order(s) and receipts register totaling $30,366.04.

Moved by Brandon Kearns, seconded by Joyce Calvert

To approve purchase order(s) and receipts register totaling $30,366.04.

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

CARRIED.

GEMS Invoice 12-13-21

F) Adjournment
Chair Calvert declared the meeting adjourned at 8:38 p.m.

GEMS
Glenpool Area Medical Service District
Glenpool, Oklahoma

To: HONORABLE CHAIR AND GEMS DISTRICT BOARD MEMBERS

From: FRANCISCO ORDAZ, DISTRICT TREASURER

Date: January 3, 2022

Subject: Approval of Purchase Orders Receiving Report and Payment Claims as of 12/27/2021 totaling $29,690.64

Background:
A purchase order receiving report and a list of claims to be paid is presented to the Board monthly for approval.

Staff Recommendation:
Staff recommends a motion to accept the PO Receipt Register report dated 12/27/2021 and approve the following payments:

P.O. #	ACCOUNT	VENDOR	DESCRIPTION	INV #	AMOUNT
22-13130	31-6-01-6210	Centurion Health System	Jan 22 Ambulance Service	2743	$15,000.00
22-13168	31-6-01-6225	City of Glenpool	1st Responder Nov 2021	November2021	$13,857.32
22-13169	31-6-01-6235	Francisco Ordaz	District Treasurer	F122021	$208.33
22-13167	31-6-01-6235	Lowell Peterson	District Attorney	L122021	$208.33
22-13165	31-6-01-6235	Susan White	District Administration	S122021	$208.33
22-13166	31-6-01-6235	Wendy Knight	District Clerk	W122021	$208.33
				Total	$29,690.64

Attachments:
1. Purchase Order Claims Register dated 12/27/2021 totaling $29,690.64
2. PO Receipt Register dated 12/27/2021 totaling $29,690.64
3. Purchase Orders and Invoices totaling $29,690.64

12205 S. Yukon, Glenpool, OK 74033 • OFFICE: 918-209-4630 FAX: 918-209-4626

VENDOR NAME / INVOICE	POST DATE BANK		INVOICE AMOUNT	VENDOR TOTAL
31-000000 SUSAN WHITE				208.33
S122021	1/01/2022 31		208.33	
31-000002 WENDY KNIGHT				208.33
W122021	1/01/2022 31		208.33	
31-000003 LOWELL PETERSON				208.33
L122021	1/03/2022 31		208.33	
31-000004 CENTURION HEALTH SYSTEMS,DBA M				15,000.00
2743	1/03/2022 31		15,000.00	
31-000005 CITY OF GLENPOOL - GEMS				13,857.32
November2021	1/03/2022 31		13,857.32	
31-000024 FRANCISCO ORDAZ				208.33
F122021	1/03/2022 31		208.33	
		TOTALS	29,690.64	29,690.64

FUND: 31 - GEMS

SUMMARY REPORT

DEPARTMENT: 01 - NON-DEPARTMENTAL

PURCHASE ORDER	DESCRIPTION	VENDOR #	VENDOR NAME	DATE INVOICE	AMOUNT
22-13165	GEMS CONTRACT SVC DEC 202	31-000000	SUSAN WHITE	1/2022 S122021	208.33
22-13166	GEMS CONTRACT SVC DEC 202	31-000002	WENDY KNIGHT	1/2022 W122021	208.33
22-13167	GEMS CONTRACT SVC DEC 202	31-000003	LOWELL PETERSON	1/2022 L122021	208.33
22-13130	AMBULANCE SUBSIDY JAN 202	31-000004	CENTURION HEALTH SYSTEMS,DBA	1/2022 2743	15,000.00
22-13168	1ST RESPONDER REIMBURSE-	31-000005	CITY OF GLENPOOL - GEMS	1/2022 November2021	13,857.32
22-13169	GEMS CONTRACT SVC DEC 202	31-000024	FRANCISCO ORDAZ	1/2022 F122021	208.33
				DEPARTMENT TOTAL:	29,690.64
				FUND TOTAL:	29,690.64
				GRAND TOTAL:	29,690.64

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

CITY OF GLENPOOL, OK

Email invoices: AP@cityofglenpool.com

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

PURCHASE ORDER # 22-13130 12/21/2021

ISSUED TO: VEND #: 31-000004

CENTURION HEALTH SYSTEMS, D
MERCY REGIONAL OKLAHOMA
9106 N GARNET RD
OWASSO, OK 74055

SHIP TO:

GEMS
14566 S. ELWOOD
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

12/21/2021

PURCHASING OFFICER DATE

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

12/21/2021

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	AMBULANCE SUBSIDY JAN 2022 AMBULANCE SUBSIDY JAN 2022		00027796	31 -6-01-6210		0.00	15,000.00 *

** TOTAL ** 15,000.00

*** APPROVAL FOR PURCHASE ***

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

12/28/21

OFFICER OR DEPARTMENT HEAD IN CHARGE DATE

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

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

Mercy Regional Oklahoma
Owasso, OK 74055

#27796

Invoice

Date	Invoice #
12/10/2021	2743

Bill To
Glenpool City Accounts Payable 12205 S Yukon Ave Glenpool, Ok 74033

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	ALS Ambulance Subsidy for January 2022	15,000.00	15,000.00

RECEIVED
DEC 14 2021
GLENPOOL: A/P

Phone #	Fax #
9186095829	918-609-5799

Total $15,000.00

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

CITY OF GLENPOOL, OK

Email invoices: AP@cityofglenpool.com

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

PURCHASE ORDER # 22-13168 12/27/2021

ISSUED TO: VEND #: 31-000005

CITY OF GLENPOOL - GEMS
12205 S YUKON AVE.
GLENPOOL, OK 74033

SHIP TO:

GEMS
14566 S. ELWOOD
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

12/27/2021

PURCHASING OFFICER DATE

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

12/27/2021

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	1ST RESPONDER REIMBURSE- NOV 1ST RESPONDER REIMBURSE- NOV		00027931	31 -6-01-6225		0.00	13,857.32 *

** TOTAL ** 13,857.32

*** APPROVAL FOR PURCHASE ***

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

12/28/21

OFFICER OR DEPARTMENT HEAD IN CHARGE DATE

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

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

City Of Glenpool
Creating Opportunity

INVOICE

#27931

CITY OF GLENPOOL
12205 S. YUKON AVE..
GLENPOOL, OK 74033
PHONE (918)322-5409

Customer Number: 01-0172
Invoice Number: NOVEMBER2021
Invoice Date: 12/27/2021
Due Date: 1/26/2022
P.O. # :

TREASURER
GEMS-
12205 S YUKON AVE
GLENPOOL OK 74033

ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
GEMS REIMBURSEMENT	N/A	MONTH	N/A	13,857.32

NOVEMBER 2021
THANK YOU!
HAPPY NEW YEAR!

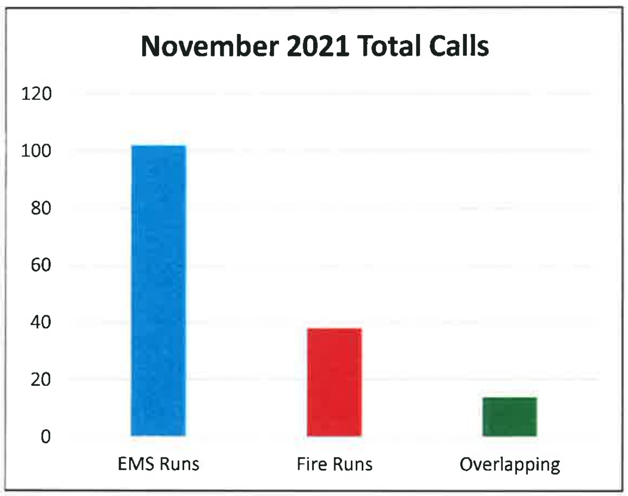
********THANK YOU*********	**TOTAL DUE**	$13,857.32

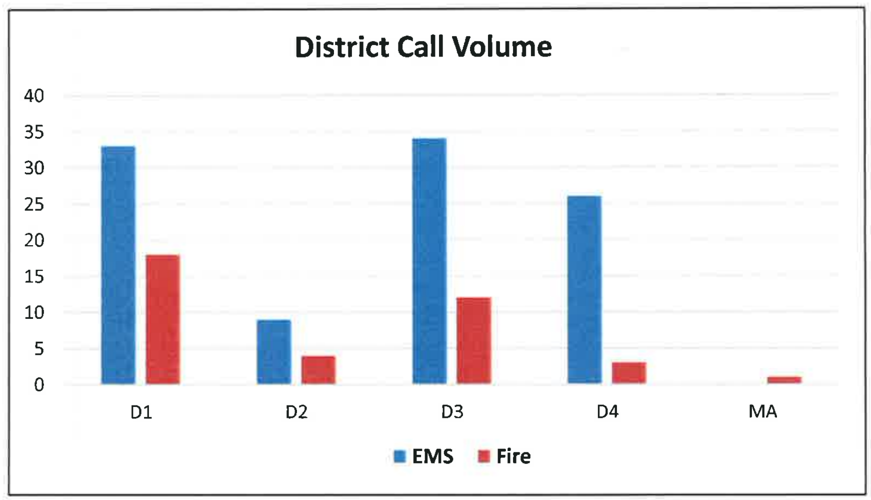
Glenpool Fire Department Operation November 2021

Run Type	# of Calls	Totals Calls
EMS Runs	102	140
Fire Runs	38	
Overlapping	14	

By District:

District	EMS	Fire	District Totals
D1	33	18	51
D2	9	4	13
D3	34	12	46
D4	26	3	29
MA	0	1	1
Totals	**102**	**38**	**140**





FY21-22 GEMS Admin/First Responder Reimbursements

	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Total Runs	
Total Runs	**132**	**149**	**166**	**138**	**140**									
Fire runs	31	36	39	36	38									
EMR runs	101	113	127	102	102									
EMR Ratio	77%	76%	77%	74%	73%									
Run Rate	$ 133.16	$ 133.16	$ 133.16	$ 133.16	$ 133.16	$ 133.16	$ 133.16	$ 133.16	$ 133.16	$ 133.16	$ 133.16	$ 133.16		
Admin	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275		
Overtime	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Total	**$ 13,724**.16	**$ 15,322**.08	**$ 17,186**.32	**$ 13,857**.32	**$ 13,857**.32	**$ 275**	**$ 275**	**$ 9,517**	**$ 275**	**$ 275**	**$ 275**	**$ 275**		$ -

P U R C H A S E   O R D E R
CITY OF GLENPOOL, OK
Email invoices: AP@cityofglenpool.com
Subject line must include PO and Vendor name or emails will be rejected
PURCHASE ORDER # 22-13169   12/27/2021

ISSUED TO: VEND #: 31-000024
FRANCISCO ORDAZ
12205 S. YUKON AVE.
GLENPOOL, OK 74033

SHIP TO:
GEMS
14566 S. ELWOOD
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

12/27/2021

PURCHASING OFFICER   DATE

I HEREBY CERTIFY THAT THE AMOUNT OF THIS ENCUMBRANCE HAS BEEN ENTERED AGAINST THE DESIGNATED APPROPRIATION ACCOUNTS AND THAT THIS ENCUMBRANCE IS WITHIN THE AUTHORIZED AVAILABLE BALANCE OF SAID APPROPRIATION.   12/27/2021

ENCUMBERING OFFICER   DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT SVC DEC 2021 GEMS CONTRACT SVC DEC 2021		00027930	31 -6-01-6235		0.00	208.33 *

** TOTAL **   208.33

*** APPROVAL FOR PURCHASE ***

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

12/28/21

OFFICER OR DEPARTMENT HEAD IN CHARGE   DATE

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

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

#27930

INVOICE

Francisco Ordaz
12205 S. Yukon Ave.
Glenpool, OK 74033
Phone: 918-322-3403
Email:

INVOICE #: F122021
DATE: 1/1/2022

BILL TO:
Glenpool Emergency Medical Service
12205 S. Yukon Ave.
Glenpool, OK 74033
Phone:918-209-4633 | Email: AP@cityofglenpool.com

Description	Amount
Contract Fees & Services	
DECEMBER 2021	$208.33
Total	$208.33

If you have any questions concerning this invoice, Darrell Colbert / 918-209-4633 / Email: dcolbert@cityofglenpool.com

P U R C H A S E   O R D E R
CITY OF GLENPOOL, OK
Email invoices: AP@cityofglenpool.com
Subject line must include PO and Vendor name or emails will be rejected
PURCHASE ORDER # 22-13167 12/27/2021

ISSUED TO: VEND #: 31-000003
LOWELL PETERSON
11543 E. 7TH STREET
TULSA, OK 74128

SHIP TO:
GEMS
14566 S. ELWOOD
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

12/27/2021

PURCHASING OFFICER DATE

I HEREBY CERTIFY THAT THE AMOUNT OF THIS ENCUMBRANCE HAS BEEN ENTERED AGAINST THE DESIGNATED APPROPRIATION ACCOUNTS AND THAT THIS ENCUMBRANCE IS WITHIN THE AUTHORIZED AVAILABLE BALANCE OF SAID APPROPRIATION. 12/27/2021

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT SVC DEC 2021 GEMS CONTRACT SVC DEC 2021		00027928	31 -6-01-6235		0.00	208.33 *

** TOTAL ** 208.33

*** APPROVAL FOR PURCHASE ***

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

12/28/21

OFFICER OR DEPARTMENT HEAD IN CHARGE DATE

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

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

#27928

INVOICE

Lowell Peterson
12205 S. Yukon Ave.
Glenpool, OK 74033
Phone: 918-322-3403
Email:

INVOICE #: L122021
DATE: 1/1/2022

BILL TO:
Glenpool Emergency Medical Service
12205 S. Yukon Ave.
Glenpool, OK 74033
Phone:918-209-4633 | Email: AP@cityofglenpool.com

Description	Amount
Contract Fees & Services	
DECEMBER 2021	$208.33

Total	$208.33

If you have any questions concerning this invoice, Darrell Colbert / 918-209-4633 / Email: dcolbert@cityofglenpool.com

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

CITY OF GLENPOOL, OK

Email invoices: AP@cityofglenpool.com

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

PURCHASE ORDER # 22-13165 12/27/2021

ISSUED TO: VEND #: 31-000000

SUSAN WHITE
210 SOUTH OAK GROVE ROAD
CUSHING, OK 74023

SHIP TO:

GEMS
14566 S. ELWOOD
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

12/27/2021

PURCHASING OFFICER DATE

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

12/27/2021

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT SVC DEC 2021 GEMS CONTRACT SVC DEC 2021		00027927	31 -6-01-6235		0.00	208.33 *

** TOTAL ** 208.33

*** APPROVAL FOR PURCHASE ***

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

12/28/21

OFFICER OR DEPARTMENT HEAD IN CHARGE DATE

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

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

INVOICE

#27927

Susan White
12205 S. Yukon Ave.
Glenpool, OK 74033
Phone: 918-322-3403
Email:

INVOICE #: S122021
DATE: 1/1/2022

BILL TO:
Glenpool Emergency Medical Service
12205 S. Yukon Ave.
Glenpool, OK 74033
Phone:918-209-4633 | Email: AP@cityofglenpool.com

Description	Amount
Contract Fees & Services	
DECEMBER 2021	$208.33

Total	$208.33

If you have any questions concerning this invoice, Darrell Colbert / 918-209-4633 / Email: dcolbert@cityofglenpool.com

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

CITY OF GLENPOOL, OK

Email invoices: AP@cityofglenpool.com

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

PURCHASE ORDER # 22-13166 12/27/2021

ISSUED TO: VEND #: 31-000002

WENDY KNIGHT
P.O. BOX 2434
CLAREMORE, OK 74018

SHIP TO:

GEMS
14566 S. ELWOOD
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

12/27/2021

PURCHASING OFFICER DATE

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

12/27/2021

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT SVC DEC 2021 GEMS CONTRACT SVC DEC 2021		00027929	31 -6-01-6235		0.00	208.33 *

** TOTAL ** 208.33

*** APPROVAL FOR PURCHASE ***

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

12/28/21

OFFICER OR DEPARTMENT HEAD IN CHARGE DATE

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

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

#27929

INVOICE

Wendy Knight
12205 S. Yukon Ave.
Glenpool, OK 74033
Phone: 918-322-3403
Email:

INVOICE #: **W122021**
DATE: **1/1/2022**

BILL TO:
Glenpool Emergency Medical Service
12205 S. Yukon Ave.
Glenpool, OK 74033
Phone:918-209-4633 | Email: AP@cityofglenpool.com

Description	Amount
Contract Fees & Services	
DECEMBER 2021	$208.33
Total	**$208.33**

If you have any questions concerning this invoice, Darrell Colbert / 918-209-4633 / Email: dcolbert@cityofglenpool.com