

**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, 2023, 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/j/89753555435?pwd=QzdFVjA1b0lKa1lSUFlKbUNrUUxtdz09>

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, 2023**.

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 11302022-12272022	3 - 6
D) District Administrator Report - Susan White, Administrator	
1) GEMS statement + PL 11.30.2022	7 - 13
E) Trustee Comments	

F) **Public Comments**

G) **Consideration and appropriate action relating to a request for approval of the Consent Agenda. (All matters listed under "Consent" are considered by the GEMS Board to be routine and will be enacted by one motion. Any Trustee may, however, remove an item from the Consent Agenda by request. A motion to adopt the consent Agenda is non-debatable.)**

- 1) Minutes from December 5, 2022 meeting. 14 - 15
[GEMS - 05 Dec 2022 - Minutes - Html](#)
- 2) Purchase order(s) and receipts register totaling \$32,145.51. 16 - 29
[GEMS Invoice 1-3-23](#)

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

I) **Scheduled Business**

J) **Adjournment**

This notice and agenda was posted at Glenpool City Hall, 12205 S. Yukon Ave., Glenpool, Oklahoma, on December 30, 2022, by 11:30 am.

Signed: Wendy Knight

Clerk

Mercy Regional



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 28, 2022

Ref: EMS Report November 30, 2022 – December 27, 2022

We logged 154 calls for service during this period while maintaining a 94% response time compliance.

102 patients treated and transported.

31 patients refused transport.

7 mutual aid given.

7 cancelled prior to arrival.

6 Mutual aid received

1 DOA

The primary 911 ambulance which is a 2020 model will be replaced today with a new ambulance. The new ambulance is a 2022 model. The second ambulance for St. Francis was replaced last month.

Brian Cook,
Chief Operating Officer

CRun	Call Date	Pick Up Location	Destination	Dispatched	En Route	On Scene	Transport	Arrived	Clear	Response Time	Unit
22-18955	11/30/2022 08:17	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/30/2022 08:18	11/30/2022 08:19	11/30/2022 08:22	11/30/2022 08:46	11/30/2022 08:46	11/30/2022 08:46	00:04:38	MEDIC 401
22-18956	11/30/2022 08:17	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/30/2022 08:18	11/30/2022 08:19	11/30/2022 08:22	11/30/2022 08:47	11/30/2022 08:47	11/30/2022 08:47	00:04:38	MEDIC 401
22-18977	11/30/2022 12:48	EMERGENCY SCENE	ST. JOHN TULSA	11/30/2022 12:49	11/30/2022 12:51	11/30/2022 12:55	11/30/2022 13:20	11/30/2022 13:47	11/30/2022 14:07	00:06:48	MEDIC 401
22-18990	11/30/2022 15:28	EMERGENCY SCENE	ST. FRANCIS TULSA	11/30/2022 15:29	11/30/2022 15:30	11/30/2022 15:32	11/30/2022 16:11	11/30/2022 16:35	11/30/2022 16:52	00:04:08	MEDIC 401
22-19003	11/30/2022 21:27	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/30/2022 21:28	11/30/2022 21:30	11/30/2022 21:36	11/30/2022 21:55	11/30/2022 21:55	11/30/2022 21:55	00:09:32	MUTUAL AID GIVEN
22-19008	12/1/2022 01:58	EMERGENCY SCENE	ST. FRANCIS TULSA	12/1/2022 01:59	12/1/2022 02:00	12/1/2022 02:07	12/1/2022 02:36	12/1/2022 02:54	12/1/2022 03:09	00:08:05	MEDIC 401
22-19023	12/1/2022 09:18	EMERGENCY SCENE	ST. FRANCIS TULSA	12/1/2022 09:18	12/1/2022 09:20	12/1/2022 09:25	12/1/2022 09:36	12/1/2022 09:55	12/1/2022 10:18	00:07:23	MEDIC 401
22-19044	12/1/2022 12:25	EMERGENCY SCENE	ST. JOHN TULSA	12/1/2022 12:26	12/1/2022 12:27	12/1/2022 12:31	12/1/2022 12:50	12/1/2022 13:12	12/1/2022 13:36	00:06:20	MEDIC 401
22-19047	12/1/2022 12:38	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/1/2022 12:44	12/1/2022 12:44	12/1/2022 12:57	12/1/2022 13:08	12/1/2022 13:08	12/1/2022 13:08	00:18:20	MEDIC 117
22-19057	12/1/2022 17:29	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/1/2022 17:30	12/1/2022 17:33	12/1/2022 17:33	12/1/2022 19:39	12/1/2022 19:39	12/1/2022 19:39	00:03:32	MEDIC 401
22-19086	12/2/2022 06:35	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	12/2/2022 06:37	12/2/2022 06:22	12/2/2022 06:30	12/2/2022 06:38	12/2/2022 06:46	12/2/2022 06:55	00:14:39	MEDIC 401
22-19088	12/2/2022 07:44	EMERGENCY SCENE	DOA - DEAD ON ARRIVAL	12/2/2022 07:44	12/2/2022 07:48	12/2/2022 07:52	12/2/2022 08:07	12/2/2022 08:07	12/2/2022 08:07	00:07:49	MEDIC 401
22-19098	12/2/2022 09:25	EMERGENCY SCENE	ST. JOHN TULSA	12/2/2022 09:25	12/2/2022 09:28	12/2/2022 09:32	12/2/2022 10:00	12/2/2022 10:21	12/2/2022 10:50	00:07:20	MEDIC 401
22-19101	12/2/2022 10:03	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/2/2022 10:05	12/2/2022 10:06	12/2/2022 10:10	12/2/2022 10:23	12/2/2022 10:23	12/2/2022 10:23	00:06:30	MEDIC 402
22-19117	12/2/2022 12:53	EMERGENCY SCENE	HILLCREST SOUTH	12/2/2022 12:54	12/2/2022 12:55	12/2/2022 13:05	12/2/2022 13:25	12/2/2022 13:43	12/2/2022 14:00	00:12:11	MEDIC 401
22-19141	12/2/2022 20:00	EMERGENCY SCENE	HILLCREST SOUTH	12/2/2022 20:01	12/2/2022 20:02	12/2/2022 20:09	12/2/2022 20:33	12/2/2022 20:51	12/2/2022 22:16	00:08:07	MEDIC 401
22-19146	12/2/2022 20:50	EMERGENCY SCENE	UNK								MUTUAL AID RECEIVED
22-19162	12/2/2022 09:27	EMERGENCY SCENE	ST. JOHN TULSA	12/2/2022 09:29	12/2/2022 09:24	12/2/2022 09:27	12/2/2022 09:34	12/2/2022 09:55	12/2/2022 10:14	00:04:24	MEDIC 401
22-19163	12/2/2022 10:15	EMERGENCY SCENE	ST. FRANCIS TULSA	12/2/2022 10:17	12/2/2022 10:18	12/2/2022 10:22	12/2/2022 10:41	12/2/2022 11:00	12/2/2022 11:20	00:06:37	MEDIC 402
22-19172	12/2/2022 13:04	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	12/2/2022 13:05	12/2/2022 13:05	12/2/2022 13:12	12/2/2022 13:33	12/2/2022 13:59	12/2/2022 14:14	00:08:05	MEDIC 401
22-19205	12/4/2022 03:43	EMERGENCY SCENE	ST. JOHN TULSA	12/4/2022 03:44	12/4/2022 03:47	12/4/2022 03:49	12/4/2022 04:26	12/4/2022 04:26	12/4/2022 04:54	00:05:32	MEDIC 401
22-19207	12/4/2022 06:31	EMERGENCY SCENE	NO PATIENT FOUND	12/4/2022 06:33	12/4/2022 06:35	12/4/2022 06:36	12/4/2022 07:23	12/4/2022 07:23	1/1/1900	00:04:32	MEDIC 401
22-19211	12/4/2022 08:19	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	12/4/2022 08:20	12/4/2022 08:21	12/4/2022 08:26	12/4/2022 08:36	12/4/2022 08:41	12/4/2022 08:56	00:06:47	MEDIC 401
22-19214	12/4/2022 09:28	EMERGENCY SCENE	CANCELLED BY MOTHER AT DOOR	12/4/2022 09:28	12/4/2022 09:28	12/4/2022 09:35	12/4/2022 09:41	12/4/2022 09:41	12/4/2022 09:41	00:08:04	MEDIC 401
22-19225	12/4/2022 12:02	EMERGENCY SCENE	ST. FRANCIS SOUTH	12/4/2022 12:03	12/4/2022 12:03	12/4/2022 12:08	12/4/2022 12:20	12/4/2022 12:34	12/4/2022 12:46	00:06:58	MEDIC 401
22-19230	12/4/2022 13:18	EMERGENCY SCENE	HILLCREST SOUTH	12/4/2022 13:19	12/4/2022 13:22	12/4/2022 13:28	12/4/2022 13:49	12/4/2022 14:05	12/4/2022 14:51	00:10:07	MEDIC 401
22-19233	12/4/2022 15:10	EMERGENCY SCENE	ST. FRANCIS TULSA	12/4/2022 15:11	12/4/2022 15:12	12/4/2022 15:15	12/4/2022 15:37	12/4/2022 15:52	12/4/2022 16:07	00:04:40	MEDIC 401
22-19234	12/4/2022 15:30	EMERGENCY SCENE	NO PATIENT FOUND	12/4/2022 15:32	12/4/2022 15:33	12/4/2022 15:39	12/4/2022 15:40	12/4/2022 15:40	12/4/2022 15:40	00:08:05	MEDIC 402
22-19241	12/4/2022 17:11	EMERGENCY SCENE	ST. FRANCIS TULSA	12/4/2022 17:13	12/4/2022 17:13	12/4/2022 17:18	12/4/2022 17:40	12/4/2022 17:55	12/4/2022 18:57	00:06:36	MEDIC 401
22-19248	12/4/2022 21:27	EMERGENCY SCENE	ST. FRANCIS CHILDREN'S HOSPITAL	12/4/2022 21:28	12/4/2022 21:29	12/4/2022 21:34	12/4/2022 22:02	12/4/2022 22:34		00:06:16	MUTUAL AID RECEIVED
22-19250	12/4/2022 21:39	EMERGENCY SCENE	UNK								MUTUAL AID RECEIVED
22-19251	12/4/2022 21:45	EMERGENCY SCENE	ST. JOHN TULSA	12/4/2022 21:46	12/4/2022 21:48	12/4/2022 22:18	12/4/2022 22:28	12/4/2022 22:49	12/4/2022 23:21	00:32:23	MEDIC 102
22-19261	12/5/2022 07:31	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	12/5/2022 07:31	12/5/2022 07:33	12/5/2022 07:39	12/5/2022 07:49	12/5/2022 07:54	12/5/2022 08:05	00:08:01	MEDIC 401
22-19277	12/5/2022 11:00	EMERGENCY SCENE	ST. FRANCIS CHILDREN'S HOSPITAL	12/5/2022 11:01	12/5/2022 11:02	12/5/2022 11:05	12/5/2022 11:25	12/5/2022 11:45	12/5/2022 11:58	00:03:12	MEDIC 401
22-19290	12/5/2022 13:32	EMERGENCY SCENE	ST. FRANCIS TULSA	12/5/2022 13:32	12/5/2022 13:35	12/5/2022 13:48	12/5/2022 14:26	12/5/2022 15:03	12/5/2022 15:20	00:16:27	MUTUAL AID GIVEN
22-19307	12/5/2022 17:01	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	12/5/2022 17:03	12/5/2022 17:04	12/5/2022 17:05	12/5/2022 17:21	12/5/2022 17:46	12/5/2022 17:20	00:03:58	MEDIC 401
22-19309	12/5/2022 17:22	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/5/2022 17:25	12/5/2022 17:25	12/5/2022 17:28	12/5/2022 17:46	12/5/2022 17:46	12/5/2022 17:46	00:05:22	MEDIC 402
22-19361	12/6/2022 11:20	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/6/2022 11:21	12/6/2022 11:23	12/6/2022 11:27	12/6/2022 11:45	12/6/2022 11:45	12/6/2022 11:45	00:07:12	MEDIC 401
22-19388	12/6/2022 18:06	EMERGENCY SCENE	ST. FRANCIS SOUTH	12/6/2022 18:06	12/6/2022 18:08	12/6/2022 18:12	12/6/2022 18:24	12/6/2022 18:51	12/6/2022 19:30	00:06:29	MEDIC 401
22-19402	12/7/2022 03:44	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	12/7/2022 03:44	12/7/2022 03:47	12/7/2022 04:03	12/7/2022 04:23	12/7/2022 04:55	12/7/2022 05:08	00:19:35	MEDIC 401
22-19423	12/7/2022 09:45	EMERGENCY SCENE	ST. FRANCIS TULSA	12/7/2022 09:46	12/7/2022 09:47	12/7/2022 09:49	12/7/2022 10:02	12/7/2022 10:27	12/7/2022 10:56	00:04:24	MEDIC 401
22-19431	12/7/2022 10:59	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	12/7/2022 11:01	12/7/2022 11:02	12/7/2022 11:06	12/7/2022 11:22	12/7/2022 11:46	12/7/2022 12:33	00:07:32	MEDIC 401
22-19437	12/7/2022 11:55	EMERGENCY SCENE	ST. FRANCIS SOUTH	12/7/2022 11:56	12/7/2022 11:58	12/7/2022 12:01	12/7/2022 12:58	12/7/2022 13:18	12/7/2022 14:13	00:05:11	MEDIC 402
22-19451	12/7/2022 15:31	EMERGENCY SCENE	ST. FRANCIS TULSA	12/7/2022 15:31	12/7/2022 15:32	12/7/2022 15:35	12/7/2022 15:50	12/7/2022 16:13	12/7/2022 16:48	00:04:10	MEDIC 401
22-19462	12/7/2022 19:18	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/7/2022 19:18	12/7/2022 19:21	12/7/2022 19:24	12/7/2022 19:32	12/7/2022 19:32	12/7/2022 19:32	00:06:30	MEDIC 401
22-19476	12/8/2022 02:37	EMERGENCY SCENE	ST. FRANCIS TULSA	12/8/2022 02:38	12/8/2022 02:38	12/8/2022 02:40	12/8/2022 02:58	12/8/2022 03:14	12/8/2022 03:50	00:20:45	MUTUAL AID GIVEN
22-19478	12/8/2022 04:38	EMERGENCY SCENE	ST. FRANCIS TULSA	12/8/2022 04:19	12/8/2022 04:19	12/8/2022 04:21	12/8/2022 04:47	12/8/2022 05:05	12/8/2022 05:37	00:02:46	MEDIC 401
22-19518	12/8/2022 11:14	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/8/2022 11:15	12/8/2022 11:16	12/8/2022 11:21	12/8/2022 11:35	12/8/2022 12:01	12/8/2022 12:21	00:07:41	MEDIC 401
22-19518	12/8/2022 13:49	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/8/2022 13:50	12/8/2022 13:50	12/8/2022 13:54	12/8/2022 14:13	12/8/2022 14:13	12/8/2022 14:13	00:05:27	MEDIC 401
22-19521	12/8/2022 13:49	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/8/2022 13:50	12/8/2022 13:50	12/8/2022 13:54	12/8/2022 14:13	12/8/2022 14:13	12/8/2022 14:13	00:05:27	MEDIC 401
22-19536	12/8/2022 20:19	EMERGENCY SCENE	ST. FRANCIS SOUTH	12/8/2022 20:20	12/8/2022 20:26	12/8/2022 20:27	12/8/2022 20:40	12/8/2022 21:02	12/8/2022 21:20	00:08:01	MEDIC 401
22-19544	12/8/2022 23:42	EMERGENCY SCENE	HILLCREST SOUTH	12/8/2022 23:42	12/8/2022 23:44	12/8/2022 23:47	12/8/2022 00:09	12/8/2022 00:27	12/8/2022 00:48	00:05:30	MEDIC 401
22-19553	12/9/2022 03:26	EMERGENCY SCENE	HILLCREST SOUTH	12/9/2022 03:27	12/9/2022 03:32	12/9/2022 03:39	12/9/2022 03:55	12/9/2022 04:19	12/9/2022 04:37	00:12:46	MEDIC 401
22-19559	12/9/2022 05:43	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/9/2022 05:44	12/9/2022 05:47	12/9/2022 05:52	12/9/2022 06:04	12/9/2022 06:04	12/9/2022 06:04	00:08:03	MEDIC 401
22-19579	12/9/2022 09:12	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/9/2022 09:12	12/9/2022 09:14	12/9/2022 09:17	12/9/2022 09:49	12/9/2022 09:49	12/9/2022 09:49	00:05:09	MEDIC 401
22-19587	12/9/2022 10:41	EMERGENCY SCENE	OSU MEDICAL CENTER	12/9/2022 10:42	12/9/2022 10:44	12/9/2022 10:48	12/9/2022 11:08	12/9/2022 11:24	12/9/2022 11:40	00:06:45	MEDIC 401
22-19595	12/9/2022 11:54	EMERGENCY SCENE	ST. JOHN TULSA	12/9/2022 11:55	12/9/2022 11:56	12/9/2022 11:58	12/9/2022 12:18	12/9/2022 12:38	12/9/2022 13:07	00:04:23	MEDIC 401
22-19598	12/9/2022 12:26	EMERGENCY SCENE	MUTUAL AID RECEIVED								MUTUAL AID RECEIVED
22-19602	12/9/2022 14:30	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/9/2022 14:31	12/9/2022 14:33	12/9/2022 14:37	12/9/2022 15:11	12/9/2022 15:11	12/9/2022 15:11	00:06:45	MEDIC 401
22-19620	12/9/2022 18:48	EMERGENCY SCENE	ST. FRANCIS SOUTH	12/9/2022 18:49	12/9/2022 18:50	12/9/2022 18:54	12/9/2022 19:20	12/9/2022 19:39	12/9/2022 20:52	00:05:31	MEDIC 401
22-19628	12/9/2022 21:48	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/9/2022 21:50	12/9/2022 21:52	12/9/2022 21:53	12/9/2022 22:19	12/9/2022 22:19	12/9/2022 22:19	00:05:13	MEDIC 401
22-19633	12/9/2022 22:58	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/9/2022 22:59	12/9/2022 23:01	12/9/2022 23:02	12/9/2022 23:33	12/9/2022 23:33	12/9/2022 23:33	00:04:13	MEDIC 4

22-20640	12/26/2022 18:12	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/26/2022 18:13	12/26/2022 18:15	12/26/2022 18:18	12/26/2022 18:28	12/26/2022 18:28	12/26/2022 18:28	00:05:29	MEDIC 401	
22-20642	12/26/2022 18:56	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/26/2022 18:56	12/26/2022 18:57	12/26/2022 19:00	12/26/2022 19:30	12/26/2022 19:30	12/26/2022 19:30	00:03:57	MEDIC 401	
22-20644	12/26/2022 21:06	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/26/2022 21:07	12/26/2022 21:10	12/26/2022 21:14	12/26/2022 21:26	12/26/2022 21:26	12/26/2022 21:26	00:07:23	MEDIC 401	
22-20662	12/27/2022 09:30	EMERGENCY SCENE	ST. FRANCIS TULSA	12/27/2022 09:30	12/27/2022 09:31	12/27/2022 09:34	12/27/2022 10:05	12/27/2022 10:19	12/27/2022 10:44	00:05:46	MEDIC 401	
22-20669	12/27/2022 11:05	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	12/27/2022 11:07	12/27/2022 11:09	12/27/2022 11:10	12/27/2022 11:15	12/27/2022 11:15	12/27/2022 11:15	00:05:09	MEDIC 401	
22-20679	12/27/2022 13:27	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	12/27/2022 13:28	12/27/2022 13:28	12/27/2022 13:32	12/27/2022 13:45	12/27/2022 13:54	12/27/2022 14:13	00:04:51	MEDIC 401	
22-20680	12/27/2022 13:30	EMERGENCY SCENE	UNK								MUTUAL AID RECEIVED	

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



To Oklahoma & You.™

Dir 1 251 7

7821X0C.004 BNCF:0008159



24-Hour
Automated
Account Information

1-877-602-2262

2 *0008159
GLENPOOL AREA EMERGENCY MEDICAL
SERVICE DISTRICT
12205 S YUKON AVE
GLENPOOL OK 74033-6635



Leslie Smith
S. Cagle
12.27.2022

PAGE 1

ACCOUNT NUMBER
STATEMENT DATE
11/30/22

LOANS
for
Everything under the Sun

For the exciting, the unexpected,
and everything in between.

BancFirst
Loyal To Oklahoma & You.™

BANCFIRST.BANK

*Loans offered with approved credit. For secured consumer purpose loans only, excluding real estate or mobile home secured loans. For new loans or refinance of non-BancFirst loans.

ACCOUNT ANALYSIS

Beginning Balance	11/01/22	157,661.28
Deposits / Misc Credits	1	317.96
Withdrawals / Misc Debits	7	35,365.18
** Ending Balance	11/30/22	122,614.06 **

Service Charge	.00
Enclosures	7

DEPOSITS			CHECKS		
Date	Deposits	Withdrawals	Date	Check No.	Amount
11/16	317.96		11/09	2091	208.33
			11/10	2092	208.33
			11/14	2090	15,322.08
			11/15	2089*	15,000.00
			11/07	2086	3,274.20
			11/14	2094*	1,143.91
			11/10	2095	208.33
DAILY BALANCE SUMMARY			DAILY BALANCE SUMMARY		
Date	Balance		Date	Balance	
11/07	154,387.08		11/15	122,296.10	
11/09	154,178.75		11/16	122,614.06	
			11/14	137,296.10	

8001-00000



Statement Date: 11/30/22

PAGE 2

GLENPOOL AREA EMERGENCY 0193
MEDICAL SERVICE DISTRICT
12205 S YUKON AVE. PH 918-322-5409
GLENPOOL, OK 74033-6605

BankFirst
Glenpool, Oklahoma
39-3631030

002086

PAY TO THE ORDER OF ** STRAYER MEDICAL DIVISION **
P.O. BOX 93502
CHICAGO, IL 60673-3308

DATE 11/07/2022 CHECK AMOUNT \$3274.20

BY *S. Clegg*
Wendy Knight

⑆002086⑆ ⑆103003632⑆ ⑆0070041624⑆ ⑆0000327420⑆

Number: 2086 Date: 11/7/2022 Amount: \$3274.20

GLENPOOL AREA EMERGENCY 0193
MEDICAL SERVICE DISTRICT
12205 S YUKON AVE. PH 918-322-5409
GLENPOOL, OK 74033-6605

BankFirst
Glenpool, Oklahoma
39-3631030

002089

PAY TO THE ORDER OF ** CENTURION HEALTH SYSTEMS, DBA MERCY REGIONAL **
MERCY REGIONAL OKLAHOMA
9706 N GARRET RD
OWASSO, OK 74055

DATE 11/07/2022 CHECK AMOUNT \$15000.00

BY *S. Clegg*
Wendy Knight

⑆002089⑆ ⑆103003632⑆ ⑆0070041624⑆ ⑆0000150000⑆

Number: 2089 Date: 11/15/2022 Amount: \$15000.00

GLENPOOL AREA EMERGENCY 0193
MEDICAL SERVICE DISTRICT
12205 S YUKON AVE. PH 918-322-5409
GLENPOOL, OK 74033-6605

BankFirst
Glenpool, Oklahoma
39-3631030

002090

PAY TO THE ORDER OF ** CITY OF GLENPOOL - SRMS **
12108 S YUKON AVE
GLENPOOL, OK 74033

DATE 11/07/2022 CHECK AMOUNT \$15322.08

BY *S. Clegg*
Wendy Knight

⑆002090⑆ ⑆103003632⑆ ⑆0070041624⑆ ⑆0000153220⑆

Number: 2090 Date: 11/14/2022 Amount: \$15322.08

GLENPOOL AREA EMERGENCY 0193
MEDICAL SERVICE DISTRICT
12205 S YUKON AVE. PH 918-322-5409
GLENPOOL, OK 74033-6605

BankFirst
Glenpool, Oklahoma
39-3631030

002091

PAY TO THE ORDER OF ** SARAH CAGE **
12205 S YUKON AVE
GLENPOOL, OK 74033

DATE 11/07/2022 CHECK AMOUNT \$208.33

BY *S. Clegg*
Wendy Knight

⑆002091⑆ ⑆103003632⑆ ⑆0070041624⑆ ⑆0000020833⑆

Number: 2091 Date: 11/9/2022 Amount: \$208.33

GLENPOOL AREA EMERGENCY 0193
MEDICAL SERVICE DISTRICT
12205 S YUKON AVE. PH 918-322-5409
GLENPOOL, OK 74033-6605

BankFirst
Glenpool, Oklahoma
39-3631030

002092

PAY TO THE ORDER OF ** SUSAN WHITE **
210 SOUTH OAK GROVE ROAD
CLARKMORE, OK 74016

DATE 11/07/2022 CHECK AMOUNT \$208.33

BY *S. Clegg*
Wendy Knight

⑆002092⑆ ⑆103003632⑆ ⑆0070041624⑆ ⑆0000020833⑆

Number: 2092 Date: 11/10/2022 Amount: \$208.33

GLENPOOL AREA EMERGENCY 0193
MEDICAL SERVICE DISTRICT
12205 S YUKON AVE. PH 918-322-5409
GLENPOOL, OK 74033-6605

BankFirst
Glenpool, Oklahoma
39-3631030

002094

PAY TO THE ORDER OF ** TULSA COUNTY ASSESSOR **
JOHN A. BELIGHT, AAS
218 N. 6TH ST., 5TH FLOOR
TULSA, OK 74119

DATE 11/07/2022 CHECK AMOUNT \$1143.91

BY *S. Clegg*
Wendy Knight

⑆002094⑆ ⑆103003632⑆ ⑆0070041624⑆ ⑆0000114391⑆

Number: 2094 Date: 11/14/2022 Amount: \$1143.91

GLENPOOL AREA EMERGENCY 0193
MEDICAL SERVICE DISTRICT
12205 S YUKON AVE. PH 918-322-5409
GLENPOOL, OK 74033-6605

BankFirst
Glenpool, Oklahoma
39-3631030

002095

PAY TO THE ORDER OF ** WENDY KNIGHT **
P.O. BOX 2434
CLARKMORE, OK 74016

DATE 11/07/2022 CHECK AMOUNT \$208.33

BY *S. Clegg*
Wendy Knight

⑆002095⑆ ⑆103003632⑆ ⑆0070041624⑆ ⑆0000020833⑆

Number: 2095 Date: 11/10/2022 Amount: \$208.33

4021-00000



12-27-2022 09:51 AM

CITY OF GLENPOOL
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: NOVEMBER 30TH, 2022

PAGE: 1

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	367,600	317.96	4,625.18	0.00	362,974.82	1.26
TOTAL REVENUES	367,600	317.96	4,625.18	0.00	362,974.82	1.26

12-27-2022 09:51 AM

CITY OF GLENPOOL
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: NOVEMBER 30TH, 2022

PAGE: 2

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	3,388.36	0.00	3,611.64	48.41
OTHER CHARGES & SERVICES	354,100	624.99	131,985.64	29,323.91	192,790.45	45.55
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	367,600	624.99	135,374.00	29,323.91	202,902.09	44.80
TOTAL EXPENDITURES	367,600	624.99	135,374.00	29,323.91	202,902.09	44.80
REVENUE OVER/ (UNDER) EXPENDITURES	0 (	307.03) (	130,748.82) (	29,323.91)	160,072.73	0.00

12-27-2022 09:51 AM

CITY OF GLENPOOL
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: NOVEMBER 30TH, 2022

PAGE: 3

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	317.96	4,625.18	0.00	309,664.82	1.47
TOTAL TAXES	314,290	317.96	4,625.18	0.00	309,664.82	1.47
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	53,310	0.00	0.00	0.00	53,310.00	0.00
TOTAL OTHER FINANCING SOURCES	53,310	0.00	0.00	0.00	53,310.00	0.00
TOTAL NON-DEPARTMENTAL	367,600	317.96	4,625.18	0.00	362,974.82	1.26
TOTAL REVENUE	367,600	317.96	4,625.18	0.00	362,974.82	1.26

12-27-2022 09:51 AM

CITY OF GLENPOOL
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: NOVEMBER 30TH, 2022

PAGE: 4

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	2,429.16	0.00	2,070.84	53.98
31-6-01-6206 MINOR EQUIPMENT	2,500	0.00	959.20	0.00	1,540.80	38.37
TOTAL SUPPLIES	7,000	0.00	3,388.36	0.00	3,611.64	48.41
OTHER CHARGES & SERVICES						
31-6-01-6210 AMBULANCE CONTRACT	180,000	0.00	75,000.00	15,000.00	90,000.00	50.00
31-6-01-6225 FIRST RESPONDER/ADMIN FEES	135,850	0.00	51,159.48	13,698.92	70,991.60	47.74
31-6-01-6235 CONTRACT SERVICES	13,800	624.99	5,826.16	624.99	7,348.85	46.75
31-6-01-6236 AUDIT FEES	24,450	0.00	0.00	0.00	24,450.00	0.00
31-6-01-6254 MISC SERVICES & CHARGES	0	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER CHARGES & SERVICES	354,100	624.99	131,985.64	29,323.91	192,790.45	45.55
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

Month	FY2023	FY2022	FY2021	FY2020	FY2019	FY2018
July	0.3%	0.4%	0.5%	0.3%	0.3%	0.3%
August	0.4%	0.6%	0.6%	0.7%	0.5%	0.4%
September	0.5%	0.8%	0.8%	0.7%	1.0%	0.8%
October	1.4%	1.2%	1.0%	1.1%	1.3%	1.9%
November	1.5%	1.3%	1.2%	1.2%	1.4%	2.1%
December		4.6%	5.9%	4.6%	9.2%	9.0%
January		85.8%	80.3%	80.8%	82.7%	82.9%
February		92.1%	90.7%	85.6%	91.0%	91.9%
March		94.0%	92.4%	87.6%	93.3%	93.3%
April		101.8%	101.7%	93.3%	100.7%	102.6%
May		104.9%	105.2%	97.9%	104.4%	106.4%
June		105.3%	105.7%	99.1%	105.2%	107.4%

As of November 30, 2022, GEMS has received 1.5% of tax revenue budgeted.
In other words, \$4,625.18 has been received of the \$314,290 tax revenue budgeted.



**MINUTES
GEMS Meeting**

Monday, December 5, 2022 Council Chambers 6:00 PM

TRUSTEES PRESENT:

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

STAFF PRESENT:

Susan White
Wendy Knight
Sarah Cage

- A) Call to Order - Joyce G. Calvert, Chair**
Chair Calvert called the meeting to order at 6:26 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, and Brian Kuester, District Attorney, were also in attendance.
- C) EMS Report - David Puckett, Assistant Chief, Mercy Regional EMS**
[GEMS EMS REPORT 11012022-11292022](#)
[Medic 41](#)
- D) District Administrator Report - Susan White, Administrator**
[GEMS statement + PL 10.31.2022](#)
- E) Trustee Comments**
There were no Trustee comments.
- F) Public Comments**
There were no public comments.

G) Consideration and appropriate action relating to a request for approval of the Consent Agenda. (All matters listed under "Consent" are considered by the GEMS Board to be routine and will be enacted by one motion. Any Trustee may, however, remove an item from the Consent Agenda by request. A motion to adopt the consent Agenda is non-debatable.)

- 1) Minutes from November 7, 2022 meeting.
[GEMS - 07 Nov 2022 - Minutes - Html](#)
- 2) Purchase order(s) and receipts register totaling \$30,813.91.

Moved by Chris Brobst, seconded by Brandon Kearns

To approve the Consent Agenda.

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

CARRIED.

[GEMS Invoice 12-5-22](#)

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

I) Scheduled Business

J) Adjournment

Chair Calvert declared the meeting adjourned at 6:29 p.m.



To: HONORABLE CHAIR AND GEMS DISTRICT BOARD MEMBERS

From: SARAH CAGE, INTERIM DISTRICT TREASURER

Date: December 28, 2022

Subject: Approval of Purchase Orders Receiving Report and Payment Claims as of 12/28/2022 totaling \$32,145.51

Background:

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

Staff Recommendation:

Staff recommends a motion to accept the PO Receipt Register report dated 12/28/2022 and approve the following payments:

P.O. #	ACCOUNT	VENDOR	DESCRIPTION	INV #	AMOUNT
23-15388	31-6-01-6210	Centurion Health System	Ambulance Service JAN 23	2923	\$15,000.00
23-15389	31-6-01-6225	City of Glenpool	1 st Responder Nov 2022	NOV2022	\$16,520.52
23-15390	31-6-01-6235	Sarah Cage	Interim District Treasurer	SC122022	\$208.33
23-15386	31-6-01-6235	Susan White	District Administration	S122022	\$208.33
23-15387	31-6-01-6235	Wendy Knight	District Clerk	WK122022	\$208.33
Total					\$32,145.51

Attachments:

1. Purchase Order Claims Register dated 12/28/2022 totaling \$32,145.51.
2. PO Receipt Register dated 12/28/2022 totaling \$32,145.51.
3. Purchase Orders and Invoices totaling \$32,145.51.

12/28/2022 4:46 PM
SEQUENCE: VENDOR NAME (ALPHA)

P O R E C E I P T R E G I S T E R
AUDIT REPORT

PAGE: 1
DETAIL LEVEL: INVOICE

VENDOR	NAME	INVOICE	POST DATE	BANK	INVOICE AMOUNT	VENDOR TOTAL
31-000004	CENTURION HEALTH SYSTEMS, DBA M	2923	12/31/2022	31	15,000.00	15,000.00
31-000005	CITY OF GLENPOOL - GEMS	NOV2022	12/31/2022	31	16,520.52	16,520.52
31-000029	SARAH CAGE	SC122022	12/31/2022	31	208.33	208.33
31-000000	SUSAN WHITE	SW122022	12/31/2022	31	208.33	208.33
31-000002	WENDY KNIGHT	WK122022	12/31/2022	31	208.33	208.33
TOTALS					32,145.51	32,145.51

APPROVED

BY

Joyce Calvert, Chair
January 3, 2023

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 # 23-15388

12/14/2022

ISSUED TO: VENDOR #: 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.

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.

D. Cage

12/14/2022

PURCHASING OFFICER

DATE

W. M. Smith

12/14/2022

ENCUMBERING OFFICER

DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	AMBULANCE SUBSIDY JAN 2023		00030775	31 -6-01-6210		0.00	15,000.00 *
	AMBULANCE SUBSIDY JAN 2023						

** 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.

SM

12/19/22

OFFICER OR DEPARTMENT HEAD IN CHARGE

DATE

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

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

Mercy Regional Oklahoma
Owasso, OK 74055

30775

Invoice

Date	Invoice #
12/9/2022	2923

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 2023	15,000.00	15,000.00
		Total	\$15,000.00

Phone #	Fax #
9186095829	918-609-5799

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

Email invoices: AP@cityofglenpool.com

Subject line must include PO and Vendor name or emails will be rejected
PURCHASE ORDER # 23-15389 12/14/2022

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.



12/14/2022

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.



12/14/2022

ENCUMBERING OFFICER

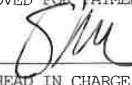
DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	1ST RESPONSER REIMBURSE-NOV 1ST RESPONSER REIMBURSE-NOV		00030807	31 -6-01-6225		0.00	16,520.52 *

** TOTAL ** 16,520.52

*** 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.



12/19/22

OFFICER OR DEPARTMENT HEAD IN CHARGE

DATE

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

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



INVOICE

30807

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

TREASURER
GEMS-
12205 S YUKON AVE
GLENPOOL OK 74033

Customer Number:
Invoice Number: 01-0172
Invoice Date: NOV2022
Due Date: 12/14/2022
P.O. # : 1/13/2023

ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
GEMS REIMBURSEMENT	N/A	MONTH	N/A	16,520.52

NOVEMBER 2022

*****THANK YOU*****

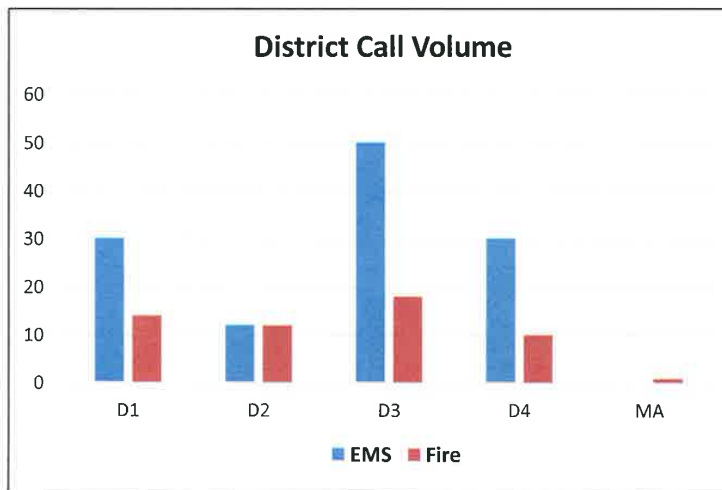
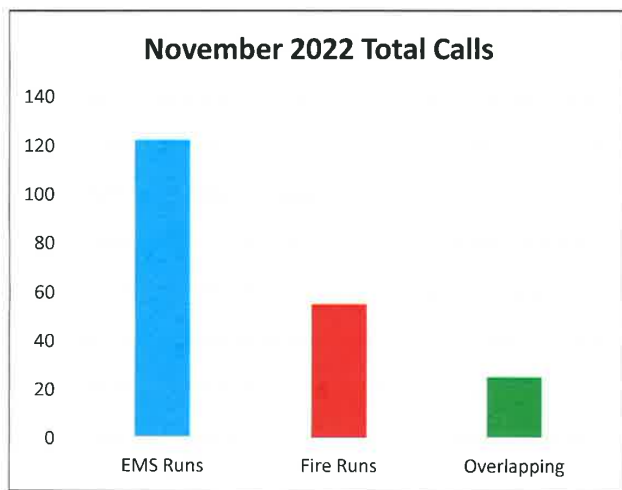
TOTAL DUE

\$16,520.52

Glenpool Fire Department Operation November 2022

Run Type	# of Calls	Totals Calls	Average Response Times	Average Time on Scene
EMS Runs	122	177	3:25	 18:09
Fire Runs	55		3:28	
Overlapping	25		14.12%	
By District:	District	EMS	Fire	District Totals
	D1	30	14	44
	D2	12	12	24
	D3	50	18	68
	D4	30	10	40
	MA		1	1
	Totals	122	55	177

Given



FY 22/23 GEMS Admin/First Responder Reimbursements

	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr
Total Runs	190	175	160	173	177					
Fire runs	60	40	47	61	55					
EMR runs	130	135	113	112	122					
EMR Ratio										
Run Rate	\$ 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
Overtime	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$17,585.80	\$18,251.60	\$15,322.08	\$15,188.92	\$16,520.52					

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 # 23-15390

12/14/2022

ISSUED TO: VEND #: 31-000029

SARAH CAGE
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.

12/14/2022

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.

12/14/2022

ENCUMBERING OFFICER

DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT SVC DEC 2022		00030778	31 -6-01-6235		0.00	208.33 *
	GEMS CONTRACT SVC DEC 2022						

** 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.

OFFICER OR DEPARTMENT HEAD IN CHARGE

DATE

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

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

#30778

INVOICE

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

INVOICE #: SC122022

DATE: 1/1/2023

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 2022	\$208.33

Total	\$208.33
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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 # 23-15386 12/14/2022

ISSUED TO: VENDOR #: 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.

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.

S. Cagle

12/14/2022

PURCHASING OFFICER

DATE

W. M. Smith

12/14/2022

ENCUMBERING OFFICER

DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT SVC DEC 2022		00030776	31 -6-01-6235		0.00	208.33 *
	GEMS CONTRACT SVC DEC 2022						

** 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.

JM

12/19/22

OFFICER OR DEPARTMENT HEAD IN CHARGE

DATE

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SUPPLIED IN ACCORDANCE WITH THE PLANS, SPECIFICATIONS, ORDERS OR REQUESTS FURNISHED THE VENDOR, AND THE VENDOR HAS MADE NO PAYMENT, DIRECTLY OR INDIRECTLY, TO
ANY ELECTED OFFICIAL, OFFICER OR EMPLOYEE OF THIS STATE OR ANY COUNTY OR POLITICAL SUBDIVISION OF THE STATE OF MONEY OR ANY OTHER THING OF VALUE TO OBTAIN PAYMENT.
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VENDOR IS FALSE.

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

INVOICE

INVOICE #: SW122022

DATE: 1/1/2023

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	\$208.33
DECEMBER 2022	
Total	\$208.33

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

PURCHASE ORDER
CITY OF GLENPOOL, OK

Email invoices: AP@cityofglenpool.com

Subject line must include PO and Vendor name or emails will be rejected
PURCHASE ORDER # 23-15387 12/14/2022

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.



12/14/2022

PURCHASING OFFICER

DATE

I HEREBY CERTIFY THAT THE AMOUNT OF THIS ENCUMBRANCE HAS BEEN
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SAID APPROPRIATION.



12/14/2022

ENCUMBERING OFFICER

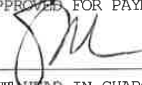
DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT SVC DEC 2022 GEMS CONTRACT SVC DEC 2022		00030777	31 -6-01-6235		0.00	208.33 *

** TOTAL ** 208.33

*** APPROVAL FOR PURCHASE ***

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12/19/22

OFFICER OR DEPARTMENT HEAD IN CHARGE

DATE

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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

\$307.77

INVOICE

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

INVOICE #: WK122022

DATE: 1/1/2023

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 2022

\$208.33

Total

\$208.33

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