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 4, 2021, 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/82475032139?pwd=VnhQUW9uMnZPbWZaejBvRC9wOFkrQT09
Meeting ID: 824 7503 2139
Passcode: 642062

One tap mobile
+12532158782,,82066748452#,,,,,,0#,,755483# US (Tacoma)
+13462487799,,82066748452#,,,,,,0#,,755483# US (Houston)
Dial by your location
    +1 253 215 8782 US (Tacoma)
    +1 346 248 7799 US (Houston)

Meeting ID: 824 7503 2139
Passcode: 642062

Find your local number: https://us02web.zoom.us/u/kcV3f0Gko8
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 4, 2021.**

AGENDA

Page

A) **Call to Order - Timothy Lee Fox, Chairman**

B) **Roll Call, Declaration of Quorum – Wendy Knight, Clerk; Timothy Lee Fox, Chairman**

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

1) GEMS EMS REPORT 12012020-12292020 — 3 - 5

D) **District Administrator Report - Susan White, Administrator**

1) GEMS NOVEMBER 2020 REV EXPENSES REPORT — 6 - 9

E) **Scheduled Business**

1) Discussion and possible action to approve minutes from December 7, 2020 meeting. (Wendy Knight, Clerk) — 10 - 12
GEMS - 07 Dec 2020 - Minutes - Html

2) Discussion and possible action to approve the Amended 2021 Meeting Schedule. (Wendy Knight, City Clerk) — 13
Amended 2021 Meeting Schedule

3) Discussion and possible action to approve purchase order(s) and receipts register totaling $27,068.32.
(John Gonsalves, District Treasurer) — 14 - 34
1-04-2021 GEMS PAYMENT CLAIMS

F) **Adjournment**

This notice and agenda was posted at Glenpool City Hall, 12205 S. Yukon Ave., Glenpool, Oklahoma, on December 31, 2020, by 4:00 pm.
Signed: Wendy Knight
Clerk

Mercy Regional EMS

Brian Cook
Chief of Operations
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 of Operations

Date: December 30, 2020

Ref: EMS Report December 1, 2020 – December 29, 2020

We logged 127 calls for service during this period while maintaining a 96% response time compliance.

67 patients treated and transported
30 patients refused transport
19 Mutual aid given
7 calls cancelled
3 mutual aid received
1 DOA

At the time of this report, we do not have anyone out for COVID.

COVID vaccines started the second week of December and we have had twenty-seven medics take the vaccine.

We purchased and had a new phone system installed in our dispatch center and Owasso offices. The new system is more reliable and offers a better back-up system..

Brian Cook,
Chief of Operations

CRun	Call Date	Pick Up Location	Destination	Dispacthed	En Route	On Scene	Transport	Arrived	Clear	Response Time	Unit	
20-15862	12/1/2020 05:10	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	12/1/2020 05:12	12/1/2020 05:12	12/1/2020 05:16	12/1/2020 05:32	12/1/2020 05:51	12/1/2020 06:24	00:06:12	MEDIC 401	
20-15863	12/1/2020 05:39	EMERGENCY SCENE	HILLCREST SOUTH	12/1/2020 05:40	12/1/2020 05:42	12/1/2020 05:46	12/1/2020 06:11	12/1/2020 06:27	12/1/2020 06:44	00:07:15	MEDIC 402	
20-15876	12/1/2020 11:06	EMERGENCY SCENE	ST. FRANCIS TULSA	12/1/2020 11:07	12/1/2020 11:09	12/1/2020 11:15	12/1/2020 11:39	12/1/2020 12:06	12/1/2020 12:31	00:08:01	MEDIC 401	
20-15888	12/1/2020 12:56	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	12/1/2020 12:57	12/1/2020 12:59	12/1/2020 13:07	12/1/2020 13:22	12/1/2020 13:30	12/1/2020 13:57	00:10:08	MEDIC 402	
20-15900	12/1/2020 17:41	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/1/2020 17:41	12/1/2020 17:42	12/1/2020 17:42	12/1/2020 19:04	12/1/2020 19:04	12/1/2020 19:04	00:01:14	MEDIC 401	
20-15909	12/1/2020 19:52	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	12/1/2020 19:53	12/1/2020 19:53	12/1/2020 19:57	12/1/2020 20:16	12/1/2020 20:21	12/1/2020 20:31	00:05:24	MEDIC 401	
20-15929	12/2/2020 09:37	EMERGENCY SCENE	ST. FRANCIS TULSA	12/2/2020 09:39	12/2/2020 09:40	12/2/2020 09:50	12/2/2020 10:16	12/2/2020 10:49	12/2/2020 11:28	00:12:50	MUTUAL AID GIVEN	
20-15932	12/2/2020 09:37	EMERGENCY SCENE	ST. FRANCIS TULSA	12/2/2020 09:39	12/2/2020 09:40	12/2/2020 09:50	12/2/2020 10:16	12/2/2020 10:49	12/2/2020 11:28	00:12:50	MUTUAL AID GIVEN	
20-15931	12/2/2020 10:01	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/2/2020 10:02	12/2/2020 10:04	12/2/2020 10:08	12/2/2020 10:45	12/2/2020 10:45	12/2/2020 10:45	00:07:07	MEDIC 402	
20-15933	12/2/2020 10:33	EMERGENCY SCENE	ST. FRANCIS SOUTH	12/2/2020 10:34	12/2/2020 10:38	12/2/2020 10:47	12/2/2020 11:04	12/2/2020 11:27	12/2/2020 12:06	00:14:15	MUTUAL AID GIVEN	
20-15982	12/3/2020 08:31	EMERGENCY SCENE	HILLCREST SOUTH	12/3/2020 08:33	12/3/2020 08:34	12/3/2020 08:40	12/3/2020 08:57	12/3/2020 09:12	12/3/2020 09:28	00:08:08	MEDIC 401	
20-16024	12/3/2020 18:42	EMERGENCY SCENE	ST. FRANCIS TULSA	12/3/2020 18:43	12/3/2020 18:45	12/3/2020 19:49	12/3/2020 19:00	12/3/2020 19:29	12/3/2020 19:42	00:07:19	MEDIC 401	
20-16027	12/3/2020 18:58	EMERGENCY SCENE	ST. JOHN TULSA	12/3/2020 19:00	12/3/2020 19:01	12/3/2020 19:06	12/3/2020 19:27	12/3/2020 19:53	12/3/2020 19:53	00:07:41	MEDIC 402	
20-16029	12/3/2020 19:24	EMERGENCY SCENE	ST. JOHN TULSA	12/3/2020 19:30	12/3/2020 19:31	12/3/2020 19:39	12/3/2020 19:58	12/3/2020 20:16	12/3/2020 20:34	00:14:57	MUTUAL AID RECIEVED	
20-16064	12/4/2020 09:04	EMERGENCY SCENE	ST. FRANCIS TULSA	12/4/2020 09:05	12/4/2020 09:06	12/4/2020 09:09	12/4/2020 09:34	12/4/2020 10:00	12/4/2020 10:13	00:04:39	MEDIC 401	
20-16091	12/4/2020 16:29	EMERGENCY SCENE	ST. FRANCIS TULSA	12/4/2020 16:30	12/4/2020 16:31	12/4/2020 16:35	12/4/2020 16:57	12/4/2020 17:24	12/4/2020 17:43	00:06:32	MEDIC 401	
20-16109	12/5/2020 01:01	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/5/2020 01:02	12/5/2020 01:04	12/5/2020 01:08	12/5/2020 01:25	12/5/2020 01:25	12/5/2020 01:25	00:07:08	MEDIC 401	
20-16121	12/5/2020 12:33	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/5/2020 12:34	12/5/2020 12:35	12/5/2020 12:38	12/5/2020 12:53	12/5/2020 12:53	12/5/2020 12:53	00:04:23	MEDIC 401	
20-16129	12/5/2020 16:07	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	12/5/2020 16:07	12/5/2020 16:08	12/5/2020 16:14	12/5/2020 16:32	12/5/2020 16:36	12/5/2020 17:13	00:07:33	MEDIC 401	
20-16158	12/6/2020 16:38	EMERGENCY SCENE	ST. FRANCIS TULSA	12/6/2020 16:39	12/6/2020 16:39	12/6/2020 16:42	12/6/2020 17:12	12/6/2020 17:27	12/6/2020 17:42	00:03:53	MEDIC 401	
20-16175	12/7/2020 09:18	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/7/2020 09:18	12/7/2020 09:28	12/7/2020 09:28	12/7/2020 09:54	12/7/2020 09:54	12/7/2020 09:54	00:10:25	MUTUAL AID GIVEN	
20-16201	12/7/2020 14:26	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/7/2020 14:27	12/7/2020 14:36	12/7/2020 14:36	12/7/2020 14:54	12/7/2020 14:54	12/7/2020 14:54	00:10:10	MUTUAL AID GIVEN	
20-16210	12/7/2020 17:55	EMERGENCY SCENE	ST. FRANCIS SOUTH	12/7/2020 17:58	12/7/2020 17:58	12/7/2020 18:01	12/7/2020 18:21	12/7/2020 18:40	12/7/2020 18:57	00:05:19	MEDIC 401	
20-16225	12/8/2020 07:05	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	12/8/2020 07:06	12/8/2020 07:10	12/8/2020 07:10	12/8/2020 07:10	12/8/2020 07:10	12/8/2020 07:10	00:05:14	MEDIC 401	
20-16234	12/8/2020 10:26	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/8/2020 10:26	12/8/2020 10:28	12/8/2020 10:32	12/8/2020 10:46	12/8/2020 10:46	12/8/2020 10:46	00:06:22	MEDIC 401	
20-16244	12/8/2020 12:54	EMERGENCY SCENE	DOA - DEAD ON ARRIVAL	12/8/2020 12:55	12/8/2020 12:58	12/8/2020 13:05	12/8/2020 14:06	12/8/2020 14:06	12/8/2020 14:06	00:10:38	MUTUAL AID GIVEN	
20-16251	12/8/2020 14:23	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/8/2020 14:26	12/8/2020 14:26	12/8/2020 14:30	12/8/2020 15:04	12/8/2020 15:04	12/8/2020 15:04	00:06:55	MEDIC 401	
20-16256	12/8/2020 15:24	EMERGENCY SCENE	ST. FRANCIS TULSA	12/8/2020 15:26	12/8/2020 15:29	12/8/2020 15:33	12/8/2020 16:09	12/8/2020 16:29	12/8/2020 17:08	00:09:06	MUTUAL AID GIVEN	
20-16269	12/8/2020 18:17	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	12/8/2020 18:18	12/8/2020 18:19	12/8/2020 18:23	12/8/2020 18:24	12/8/2020 18:24	12/8/2020 18:24	00:05:49	MEDIC 401	
20-16273	12/8/2020 21:58	EMERGENCY SCENE	ST. FRANCIS TULSA	12/8/2020 22:00	12/8/2020 22:00	12/8/2020 22:04	12/8/2020 22:40	12/8/2020 22:40	12/8/2020 23:16	00:06:10	MEDIC 401	South of 181
20-16277	12/9/2020 04:35	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/9/2020 04:36	12/9/2020 04:38	12/9/2020 04:40	12/9/2020 04:51	12/9/2020 04:51	12/9/2020 04:51	00:05:08	MEDIC 401	
20-16279	12/9/2020 07:53	EMERGENCY SCENE	ST. FRANCIS SOUTH	12/9/2020 07:54	12/9/2020 07:57	12/9/2020 08:02	12/9/2020 08:10	12/9/2020 08:28	12/9/2020 08:44	00:08:09	MEDIC 401	
20-16294	12/9/2020 13:00	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/9/2020 13:01	12/9/2020 13:03	12/9/2020 13:06	12/9/2020 13:31	12/9/2020 13:31	12/9/2020 13:31	00:05:59	MEDIC 401	
20-16305	12/9/2020 15:57	EMERGENCY SCENE	ST. FRANCIS TULSA	12/9/2020 15:58	12/9/2020 15:58	12/9/2020 16:08	12/9/2020 16:26	12/9/2020 16:50	12/9/2020 17:16	00:10:40	MUTUAL AID GIVEN	
20-16312	12/9/2020 17:31	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/9/2020 17:34	12/9/2020 17:34	12/9/2020 17:38	12/9/2020 18:05	12/9/2020 18:05	12/9/2020 18:05	00:06:56	MEDIC 401	
20-16320	12/9/2020 19:26	EMERGENCY SCENE	ST. FRANCIS SOUTH	12/9/2020 19:26	12/9/2020 19:26	12/9/2020 19:29	12/9/2020 19:45	12/9/2020 20:02	12/9/2020 20:32	00:03:17	MEDIC 401	
20-16329	12/10/2020 00:26	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	12/10/2020 00:26	12/10/2020 00:27	12/10/2020 00:32	12/10/2020 00:44	12/10/2020 00:50	12/10/2020 01:03	00:05:55	MEDIC 401	
20-16350	12/10/2020 11:39	EMERGENCY SCENE	ST. FRANCIS TULSA	12/10/2020 11:40	12/10/2020 11:43	12/10/2020 11:46	12/10/2020 12:12	12/10/2020 12:33	12/10/2020 12:57	00:06:48	MEDIC 401	
20-16355	12/10/2020 13:11	EMERGENCY SCENE	ST. FRANCIS SOUTH	12/10/2020 13:11	12/10/2020 13:12	12/10/2020 13:17	12/10/2020 13:35	12/10/2020 13:46	12/10/2020 14:37	00:06:28	MEDIC 401	
20-16374	12/10/2020 13:11	EMERGENCY SCENE	ST. FRANCIS SOUTH	12/10/2020 13:11	12/10/2020 13:12	12/10/2020 13:17	12/10/2020 13:35	12/10/2020 13:46	12/10/2020 14:37	00:06:28	MEDIC 401	
20-16417	12/11/2020 13:47	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/11/2020 13:47	12/11/2020 13:49	12/11/2020 13:53	12/11/2020 14:43	12/11/2020 14:43	12/11/2020 14:43	00:06:02	MEDIC 401	
20-16427	12/11/2020 15:53	EMERGENCY SCENE	ST. FRANCIS TULSA	12/11/2020 15:54	12/11/2020 15:54	12/11/2020 16:00	12/11/2020 16:22	12/11/2020 16:45	12/11/2020 17:10	00:07:13	MEDIC 401	
20-16440	12/11/2020 20:39	EMERGENCY SCENE	HILLCREST SOUTH	12/11/2020 20:40	12/11/2020 20:40	12/11/2020 20:45	12/11/2020 21:02	12/11/2020 21:20	12/11/2020 21:56	00:06:40	MEDIC 401	South of 181
20-16461	12/12/2020 11:26	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/12/2020 11:27	12/12/2020 11:27	12/12/2020 11:32	12/12/2020 11:43	12/12/2020 11:43	12/12/2020 11:43	00:05:48	MEDIC 401	
20-16462	12/12/2020 11:26	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/12/2020 11:27	12/12/2020 11:27	12/12/2020 11:32	12/12/2020 11:43	12/12/2020 11:43	12/12/2020 11:43	00:05:48	MEDIC 401	
20-16467	12/12/2020 13:01	EMERGENCY SCENE	ST. FRANCIS TULSA	12/12/2020 13:01	12/12/2020 13:01	12/12/2020 13:06	12/12/2020 13:27	12/12/2020 13:49	12/12/2020 14:06	00:05:24	MEDIC 401	
20-16470	12/12/2020 14:22	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/12/2020 14:24	12/12/2020 14:25	12/12/2020 14:38	12/12/2020 14:58	12/12/2020 14:58	12/12/2020 14:58	00:16:11	MUTUAL AID GIVEN	
20-16476	12/12/2020 16:34	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	12/12/2020 16:36	12/12/2020 16:37	12/12/2020 16:37	12/12/2020 17:03	12/12/2020 17:20	12/12/2020 17:20	00:03:45	MEDIC 401	
20-16491	12/12/2020 23:02	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	12/12/2020 23:02	12/12/2020 23:04	12/12/2020 23:07	12/12/2020 23:30	12/12/2020 23:39	12/13/2020 00:40	00:04:46	MEDIC 401	
20-16493	12/12/2020 23:35	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/12/2020 23:36	12/12/2020 23:37	12/12/2020 23:40	12/12/2020 23:49	12/12/2020 23:49	12/12/2020 23:49	00:05:13	MEDIC 402	
20-16509	12/13/2020 09:21	EMERGENCY SCENE	ST. JOHN TULSA	12/13/2020 09:23	12/13/2020 09:25	12/13/2020 09:56	12/13/2020 10:18	12/13/2020 10:36	12/13/2020 10:53	00:35:02	MUTUAL AID GIVEN	
20-16513	12/13/2020 12:17	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	12/13/2020 12:20	12/13/2020 12:21	12/13/2020 12:21	12/13/2020 12:21	12/13/2020 12:21	12/13/2020 12:21	00:03:59	MEDIC 401	
20-16519	12/13/2020 14:09	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	12/13/2020 14:10	12/13/2020 14:13	12/13/2020 14:18	12/13/2020 14:18	12/13/2020 14:18	12/13/2020 14:18	00:08:09	MEDIC 401	
20-16534	12/13/2020 19:43	EMERGENCY SCENE	ST. JOHN TULSA	12/13/2020 19:44	12/13/2020 19:44	12/13/2020 19:45	12/13/2020 20:18	12/13/2020 20:34	12/13/2020 20:48	00:02:48	MEDIC 401	
20-16563	12/14/2020 11:32	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	12/14/2020 11:33	12/14/2020 11:35	12/14/2020 11:37	12/14/2020 11:52	12/14/2020 11:59	12/14/2020 12:08	00:05:22	MEDIC 401	
20-16568	12/14/2020 12:04	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/14/2020 12:04	12/14/2020 12:06	12/14/2020 12:12	12/14/2020 12:26	12/14/2020 12:26	12/14/2020 12:26	00:08:07	MEDIC 402	
20-16572	12/14/2020 12:39	EMERGENCY SCENE	ST. JOHN TULSA	12/14/2020 12:39	12/14/2020 12:42	12/14/2020 12:45	12/14/2020 13:03	12/14/2020 13:24	12/14/2020 13:44	00:06:01	MEDIC 401	
20-16576	12/14/2020 13:29	EMERGENCY SCENE	ST. FRANCIS SOUTH	12/14/2020 13:30	12/14/2020 13:32	12/14/2020 13:34	12/14/2020 13:48	12/14/2020 14:06	12/14/2020 14:21	00:04:32	MEDIC 402	
20-16601	12/14/2020 22:10	EMERGENCY SCENE	ST. JOHN TULSA	12/14/2020 22:11	12/14/2020 22:17	12/14/2020 22:17	12/14/2020 22:26	12/14/2020 22:57	12/14/2020 23:10	00:06:35	MEDIC 401	
20-16607	12/15/2020 00:18	EMERGENCY SCENE	HILLCREST SOUTH	12/15/2020 00:20	12/15/2020 00:29	12/15/2020 00:29	12/15/2020 00:35	12/15/2020 01:22	12/15/2020 01:33	00:11:20	MUTUAL AID GIVEN	
20-16612	12/15/2020 04:21	EMERGENCY SCENE	ST. FRANCIS TULSA	12/15/2020 04:21	12/15/2020 04:23	12/15/2020 04:28	12/15/2020 05:06	12/15/2020 05:27	12/15/2020 05:48	00:07:35	MEDIC 401	
20-16623	12/15/2020 08:07	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	12/15/2020 08:08	12/15/2020 08:09	12/15/2020 08:14	12/15/2020 08:41	12/15/2020 08:48	12/15/2020 09:20	00:06:45	MEDIC 401	
20-16656	12/15/2020 15:24	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/15/2020 15:24	12/15/2020 15:24	12/15/2020 15:31	12/15/2020 15:45	12/15/2020 15:45	12/15/2020 15:45	00:07:31	MEDIC 401	
20-16668	12/15/2020 18:42	EMERGENCY SCENE	ST. JOHN TULSA	12/15/2020 18:43	12/15/2020 18:45	12/15/2020 18:53	12/15/2020 19:12	12/15/2020 19:34	12/15/2020 19:53	00:11:27	MEDIC 401	
20-16669	12/15/2020 19:44	EMERGENCY SCENE	DOA - DEAD ON ARRIVAL	12/15/2020 19:45	12/15/2020 19:47	12/15/2020 19:50	12/15/2020 21:21	12/15/2020 21:21	12/15/2020 21:21	00:06:04	MEDIC 402	
20-16671	12/15/2020 19:44	EMERGENCY SCENE	ST. FRANCIS TULSA	12/15/2020 19:45	12/15/2020 19:47	12/15/2020 19:50	12/15/2020 20:15	12/15/2020 20:42	12/15/2020 21:09	00:06:04	MEDIC 402	
20-16685	12/15/2020 19:44	EMERGENCY SCENE	ST. JOHN TULSA	12/15/2020 19:45	12/15/2020 19:47	12/15/2020 19:50	12/15/2020 20:15	12/15/2020 20:42	12/15/2020 21:09	00:06:04	MUTUAL AID RECIEVED	
20-16670	12/15/2020 20:03	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	12/15/2020 20:03	12/15/2020 20:04	12/15/2020 20:09	12/15/2020 20:22	12/15/2020 20:30	12/15/2020 20:56	00:06:28	MEDIC 401	
20-16675	12/16/2020 00:54	EMERGENCY SCENE	HILLCREST SOUTH	12/16/2020 00:55	12/16/2020 00:56	12/16/2020 01:02	12/16/2020 01:22	12/16/2020 01:35	12/16/2020 01:58	00:07:30	MEDIC 401	
20-16681	12/16/2020 04:56	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	12/16/2020 04:56	12/16/2020 04:57	12/16/2020 05:03	12/16/2020 05:28	12/16/2020 05:34	12/16/2020 05:50	00:06:42	MEDIC 401	

20-16704	12/16/2020 11:25	EMERGENCY SCENE	ST. FRANCIS TULSA	12/16/2020 11:26	12/16/2020 11:28	12/16/2020 11:32	12/16/2020 11:46	12/16/2020 12:08	12/16/2020 12:24	00:07:20	MEDIC 401	
20-16730	12/16/2020 22:06	EMERGENCY SCENE	ST. FRANCIS TULSA	12/16/2020 22:07	12/16/2020 22:08	12/16/2020 22:10	12/16/2020 22:21	12/16/2020 22:40	12/16/2020 22:59	00:03:55	MEDIC 401	
20-16741	12/17/2020 04:42	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/17/2020 04:42	12/17/2020 04:47	12/17/2020 04:50	12/17/2020 05:11	12/17/2020 05:11	12/17/2020 05:11	00:07:35	MEDIC 401	
20-16755	12/17/2020 11:33	EMERGENCY SCENE	ST. JOHN TULSA	12/17/2020 11:33	12/17/2020 11:33	12/17/2020 11:40	12/17/2020 12:00	12/17/2020 12:22	12/17/2020 12:42	00:06:54	MEDIC 401	
20-16761	12/17/2020 13:00	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/17/2020 13:02	12/17/2020 13:03	12/17/2020 13:05	12/17/2020 13:14	12/17/2020 13:14	12/17/2020 13:14	00:05:04	MEDIC 401	
20-16784	12/17/2020 17:27	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	12/17/2020 17:30	12/17/2020 17:33	12/17/2020 17:36	12/17/2020 17:59	12/17/2020 18:09	12/17/2020 18:23	00:08:00	MEDIC 401	
20-16793	12/17/2020 20:54	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/17/2020 20:55	12/17/2020 20:56	12/17/2020 21:00	12/17/2020 21:16	12/17/2020 21:16	12/17/2020 21:16	00:06:13	MEDIC 401	
20-16795	12/17/2020 21:48	EMERGENCY SCENE	ST. FRANCIS TULSA	12/17/2020 21:49	12/17/2020 21:49	12/17/2020 21:53	12/17/2020 22:17	12/17/2020 22:37	12/17/2020 23:00	00:05:30	MEDIC 401	
20-16796	12/17/2020 21:59	EMERGENCY SCENE	HILLCREST SOUTH	12/17/2020 22:01	12/17/2020 22:02	12/17/2020 22:06	12/17/2020 22:25	12/17/2020 22:41	12/17/2020 22:55	00:07:04	MEDIC 402	
20-16803	12/18/2020 06:27	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	12/18/2020 06:30	12/18/2020 06:36	12/18/2020 06:36	12/18/2020 06:56	12/18/2020 07:02	12/18/2020 07:14	00:08:08	MEDIC 401	
20-16806	12/18/2020 08:17	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/18/2020 08:18	12/18/2020 08:19	12/18/2020 08:22	12/18/2020 08:53	12/18/2020 08:53	12/18/2020 08:53	00:05:27	MEDIC 401	
20-16809	12/18/2020 08:17	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/18/2020 08:18	12/18/2020 08:19	12/18/2020 08:22	12/18/2020 08:53	12/18/2020 08:53	12/18/2020 08:53	00:05:27	MEDIC 401	
20-16810	12/18/2020 08:17	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/18/2020 08:18	12/18/2020 08:19	12/18/2020 08:22	12/18/2020 08:53	12/18/2020 08:53	12/18/2020 08:53	00:05:27	MEDIC 401	
20-16843	12/18/2020 18:35	EMERGENCY SCENE	ST. FRANCIS TULSA	12/18/2020 18:39	12/18/2020 18:39	12/18/2020 18:52	12/18/2020 19:06	12/18/2020 19:28	12/18/2020 19:53	00:16:13	MEDIC 401	Crew staged
20-16845	12/18/2020 20:14	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/18/2020 20:15	12/18/2020 20:15	12/18/2020 20:20	12/18/2020 20:32	12/18/2020 20:32	12/18/2020 20:32	00:06:00	MEDIC 401	
20-16847	12/18/2020 22:23	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	12/18/2020 22:24	12/18/2020 22:24	12/18/2020 22:31	12/18/2020 22:31	12/18/2020 22:31	12/18/2020 22:31	00:08:06	MEDIC 401	
20-16862	12/19/2020 09:29	EMERGENCY SCENE	ST. JOHN TULSA	12/19/2020 09:30	12/19/2020 09:31	12/19/2020 09:39	12/19/2020 10:04	12/19/2020 10:23	12/19/2020 10:46	00:10:41	MEDIC 401	
20-16878	12/19/2020 18:36	EMERGENCY SCENE	ST. FRANCIS TULSA	12/19/2020 18:37	12/19/2020 18:38	12/19/2020 18:46	12/19/2020 19:06	12/19/2020 19:24	12/19/2020 19:40	00:09:48	MUTUAL AID GIVEN	Crew staged
20-16894	12/20/2020 09:00	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/20/2020 09:02	12/20/2020 09:03	12/20/2020 09:06	12/20/2020 09:35	12/20/2020 09:35	12/20/2020 09:35	00:06:41	MEDIC 401	
20-16910	12/20/2020 16:48	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/20/2020 16:49	12/20/2020 16:51	12/20/2020 16:56	12/20/2020 17:16	12/20/2020 17:16	12/20/2020 17:16	00:08:04	MEDIC 401	
20-16912	12/20/2020 20:31	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	12/20/2020 20:31	12/20/2020 20:33	12/20/2020 20:35	12/20/2020 20:35	12/20/2020 20:35	12/20/2020 20:35	00:04:04	MEDIC 401	
20-16916	12/20/2020 22:31	EMERGENCY SCENE	ST. FRANCIS TULSA	12/20/2020 22:32	12/20/2020 22:34	12/20/2020 22:40	12/20/2020 23:07	12/20/2020 23:27	12/20/2020 23:41	00:08:03	MEDIC 401	
20-16924	12/21/2020 06:37	EMERGENCY SCENE	HILLCREST SOUTH	12/21/2020 06:38	12/21/2020 06:39	12/21/2020 06:49	12/21/2020 07:11	12/21/2020 07:27	12/21/2020 07:41	00:12:19	MEDIC 401	
20-16931	12/21/2020 09:47	EMERGENCY SCENE	ST. JOHN SAPULPA	12/21/2020 09:48	12/21/2020 09:54	12/21/2020 10:03	12/21/2020 10:20	12/21/2020 10:26	12/21/2020 11:11	00:15:27	MUTUAL AID GIVEN	
20-16932	12/21/2020 10:17	EMERGENCY SCENE	ST. JOHN TULSA	12/21/2020 10:18	12/21/2020 10:18	12/21/2020 10:28	12/21/2020 10:38	12/21/2020 10:55	12/21/2020 11:11	00:11:17	MUTUAL AID GIVEN	
20-16944	12/21/2020 11:36	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/21/2020 11:37	12/21/2020 11:38	12/21/2020 11:41	12/21/2020 11:41	12/21/2020 11:41	12/21/2020 11:41	00:05:15	MEDIC 402	
20-16947	12/21/2020 11:41	EMERGENCY SCENE	ST. FRANCIS TULSA	12/21/2020 11:42	12/21/2020 11:44	12/21/2020 11:48	12/21/2020 12:11	12/21/2020 12:25	12/21/2020 12:53	00:06:10	MEDIC 402	
20-16964	12/21/2020 15:04	EMERGENCY SCENE	CANCELLED BY RP	12/21/2020 15:05	12/21/2020 15:07	12/21/2020 15:07	12/21/2020 15:07	12/21/2020 15:07	12/21/2020 15:07	00:03:06	MEDIC 401	
20-16965	12/21/2020 15:18	EMERGENCY SCENE	ST. FRANCIS TULSA	12/21/2020 15:19	12/21/2020 15:22	12/21/2020 15:30	12/21/2020 15:49	12/21/2020 15:58	12/21/2020 16:09	00:11:29	MUTUAL AID GIVEN	
20-16979	12/21/2020 19:38	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	12/21/2020 19:39	12/21/2020 19:42	12/21/2020 19:44	12/21/2020 20:00	12/21/2020 20:07	12/21/2020 20:17	00:06:01	MEDIC 401	
20-16985	12/21/2020 21:45	EMERGENCY SCENE	ST. FRANCIS SOUTH	12/21/2020 21:45	12/21/2020 21:46	12/21/2020 21:50	12/21/2020 22:03	12/21/2020 22:20	12/22/2020 00:00	00:05:38	MEDIC 401	
20-16987	12/21/2020 22:12	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	12/21/2020 22:13	12/21/2020 22:15	12/21/2020 22:17	12/21/2020 22:26	12/21/2020 22:45	12/21/2020 22:54	00:04:23	MEDIC 402	
20-16998	12/22/2020 06:39	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	12/22/2020 06:40	12/22/2020 06:46	12/22/2020 06:50	12/22/2020 07:12	12/22/2020 07:18	12/22/2020 07:35	00:10:14	MEDIC 401	
20-17004	12/22/2020 10:05	EMERGENCY SCENE	ST. FRANCIS SOUTH	12/22/2020 10:05	12/22/2020 10:08	12/22/2020 10:11	12/22/2020 10:34	12/22/2020 10:56	12/22/2020 12:24	00:06:08	MEDIC 401	
20-17040	12/22/2020 20:29	EMERGENCY SCENE	HILLCREST SOUTH	12/22/2020 20:30	12/22/2020 20:31	12/22/2020 20:36	12/22/2020 20:53	12/22/2020 21:05	12/22/2020 21:28	00:06:58	MEDIC 401	
20-17045	12/22/2020 21:42	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	12/22/2020 21:45	12/22/2020 21:46	12/22/2020 21:47	12/22/2020 22:15	12/22/2020 22:21	12/22/2020 22:41	00:04:43	MEDIC 402	
20-17057	12/23/2020 07:31	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/23/2020 07:34	12/23/2020 07:38	12/23/2020 07:39	12/23/2020 07:47	12/23/2020 07:47	12/23/2020 07:47	00:07:49	MEDIC 401	Out of primary response area
20-17064	12/23/2020 09:40	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/23/2020 09:41	12/23/2020 09:43	12/23/2020 09:43	12/23/2020 09:55	12/23/2020 09:55	12/23/2020 09:55	00:03:09	MEDIC 401	
20-17067	12/23/2020 09:47	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	12/23/2020 09:49	12/23/2020 09:51	12/23/2020 09:56	12/23/2020 10:03	12/23/2020 10:23	12/23/2020 11:07	00:08:04	MEDIC 402	Crew staged
20-17101	12/23/2020 20:18	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/23/2020 20:21	12/23/2020 20:22	12/23/2020 20:37	12/23/2020 20:37	12/23/2020 20:37	12/23/2020 20:37	00:19:18	MUTUAL AID GIVEN	
20-17140	12/24/2020 12:15	EMERGENCY SCENE	ST. FRANCIS TULSA	12/24/2020 12:16	12/24/2020 12:18	12/24/2020 12:20	12/24/2020 12:40	12/24/2020 13:03	12/24/2020 13:24	00:05:05	MEDIC 401	
20-17148	12/24/2020 13:22	EMERGENCY SCENE	DOA - DEAD ON ARRIVAL	12/24/2020 13:24	12/24/2020 13:24	12/24/2020 13:40	12/24/2020 13:51	12/24/2020 13:51	12/24/2020 13:51	00:17:16	MUTUAL AID GIVEN	
20-17170	12/25/2020 00:08	EMERGENCY SCENE	ST. FRANCIS TULSA	12/25/2020 00:08	12/25/2020 00:11	12/25/2020 00:14	12/25/2020 00:44	12/25/2020 01:05	12/25/2020 01:22	00:06:34	MEDIC 401	
20-17179	12/25/2020 10:44	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/25/2020 10:46	12/25/2020 10:46	12/25/2020 10:48	12/25/2020 11:08	12/25/2020 11:08	12/25/2020 11:08	00:03:13	MEDIC 401	
20-17180	12/25/2020 10:52	EMERGENCY SCENE	HILLCREST SOUTH	12/25/2020 10:54	12/25/2020 10:57	12/25/2020 11:01	12/25/2020 11:20	12/25/2020 11:39	12/25/2020 11:56	00:08:05	MEDIC 402	
20-17184	12/25/2020 12:37	EMERGENCY SCENE	ST. FRANCIS TULSA	12/25/2020 12:38	12/25/2020 12:38	12/25/2020 12:40	12/25/2020 12:56	12/25/2020 13:17	12/25/2020 13:40	00:03:07	MEDIC 401	
20-17213	12/26/2020 11:10	EMERGENCY SCENE	OSU MEDICAL CENTER	12/26/2020 11:12	12/26/2020 11:14	12/26/2020 11:17	12/26/2020 11:33	12/26/2020 11:46	12/26/2020 12:02	00:06:43	MEDIC 401	
20-17234	12/27/2020 03:35	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/27/2020 03:36	12/27/2020 03:38	12/27/2020 03:49	12/27/2020 04:05	12/27/2020 04:05	12/27/2020 04:05	00:14:42	MEDIC 401	
20-17243	12/27/2020 12:36	EMERGENCY SCENE	HILLCREST SOUTH	12/27/2020 12:37	12/27/2020 12:38	12/27/2020 12:39	12/27/2020 13:07	12/27/2020 13:25	12/27/2020 15:10	00:02:53	MEDIC 401	
20-17245	12/27/2020 13:01	EMERGENCY SCENE	ST. FRANCIS SOUTH	12/27/2020 13:02	12/27/2020 13:04	12/27/2020 13:06	12/27/2020 13:23	12/27/2020 13:37	12/27/2020 14:03	00:05:03	MEDIC 402	
20-17293	12/28/2020 16:58	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	12/28/2020 17:00	12/28/2020 17:01	12/28/2020 17:05	12/28/2020 17:18	12/28/2020 17:41	12/28/2020 19:18	00:07:22	MEDIC 401	
20-17296	12/28/2020 18:39	EMERGENCY SCENE	ST. FRANCIS TULSA	12/28/2020 18:39	12/28/2020 18:39	12/28/2020 18:46	12/28/2020 19:02	12/28/2020 19:22	12/28/2020 19:40	00:07:49	MEDIC 402	
20-17314	12/29/2020 08:24	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/29/2020 08:25	12/29/2020 08:26	12/29/2020 08:30	12/29/2020 09:13	12/29/2020 09:13	12/29/2020 09:13	00:06:03	MEDIC 401	
20-17329	12/29/2020 10:40	EMERGENCY SCENE	ST. FRANCIS TULSA	12/29/2020 10:40	12/29/2020 10:41	12/29/2020 10:47	12/29/2020 11:01	12/29/2020 11:26	12/29/2020 11:55	00:06:57	MEDIC 401	
20-17337	12/29/2020 11:55	EMERGENCY SCENE									MUTUAL AID RECIEVED	
20-17341	12/29/2020 13:17	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/29/2020 13:17	12/29/2020 13:19	12/29/2020 13:30	12/29/2020 14:04	12/29/2020 14:04	12/29/2020 14:04	00:13:52	MUTUAL AID GIVEN	
20-17357	12/29/2020 19:09	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/29/2020 19:09	12/29/2020 19:11	12/29/2020 19:27	12/29/2020 19:49	12/29/2020 19:49	12/29/2020 19:49	00:18:29	MUTUAL AID GIVEN	

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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 *0007875
GLENPOOL AREA EMERGENCY MEDICAL
SERVICE DISTRICT
12205 S YUKON AVE
GLENPOOL OK 74033-6635

PAGE 1

ACCOUNT NUMBER	STATEMENT DATE
[redacted]	11/30/20

ACCOUNT ANALYSIS

Beginning Balance	11/01/20	252,143.60	
Deposits / Misc Credits	1	371.13	
Withdrawals / Misc Debits	6	39,773.32	
** Ending Balance	11/30/20	212,741.41	**

Service Charge	.00
Enclosures	6

12/16/20

12/18/20

DEPOSITS

Date	Deposits	Withdrawals	Activity Description
11/17	371.13		TULSA COUNTY/TAXDIST 16 JOHN GONSALVES

CHECKS

* indicates skip in check numbers

Date	Check No.	Amount	Date	Check No.	Amount	Date	Check No.	Amount
11/10	1900	30,000.00	11/06	1902	208.33	11/05	1904	208.33
11/09	1901	8,940.00	11/09	1903	208.33	11/09	1905	208.33

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
11/05	251,935.27	11/09	242,370.28	11/17	212,741.41
11/06	251,726.94	11/10	212,370.28		

12/18/20

8002-00000

12-30-2020 10:40 AM CITY OF GLENPOOL PAGE: 1

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: NOVEMBER 30TH, 2020

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	352,655	371.13	3,518.98	0.00	349,136.02	1.00
TOTAL REVENUES	352,655	371.13	3,518.98	0.00	349,136.02	1.00
EXPENDITURE SUMMARY						
GEMS						
SUPPLIES	8,300	120.00	2,632.03	730.87	4,937.10	40.52
OTHER CHARGES & SERVICES	342,355	32,953.17	139,608.45	9,615.32	193,131.23	43.59
TRAVEL & TRAINING	2,000	0.00	0.00	0.00	2,000.00	0.00
TOTAL GEMS	352,655	33,073.17	142,240.48	10,346.19	200,068.33	43.27
TOTAL EXPENDITURES	352,655	33,073.17	142,240.48	10,346.19	200,068.33	43.27
REVENUE OVER/(UNDER) EXPENDITURES	0	(32,702.04)	(138,721.50)	(10,346.19)	149,067.69	0.00

REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: NOVEMBER 30TH, 2020

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	300,000	371.13	3,518.98	0.00	296,481.02	1.17
TOTAL TAXES	300,000	371.13	3,518.98	0.00	296,481.02	1.17
INVESTMENT INCOME						
OTHER FINANCING SOURCES						
31-5-00-5409 USE OF FUND BALANCE	52,655	0.00	0.00	0.00	52,655.00	0.00
TOTAL OTHER FINANCING SOURCES	52,655	0.00	0.00	0.00	52,655.00	0.00
TOTAL NON-DEPARTMENTAL	352,655	371.13	3,518.98	0.00	349,136.02	1.00
TOTAL REVENUE	352,655	371.13	3,518.98	0.00	349,136.02	1.00

REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: NOVEMBER 30TH, 2020

31 -GEMS
DEPARTMENT - GEMS

% OF YEAR COMPLETED: 41.67

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
PERSONAL SERVICES						
SUPPLIES						
31-6-01-6202 OPERATING SUPPLIES	6,300	120.00	1,713.90	155.00	4,431.10	29.67
31-6-01-6206 MINOR EQUIPMENT	2,000	0.00	918.13	575.87	506.00	74.70
TOTAL SUPPLIES	8,300	120.00	2,632.03	730.87	4,937.10	40.52
OTHER CHARGES & SERVICES						
31-6-01-6210 AMBULANCE CONTRACT	180,000	15,000.00	90,000.00	0.00	90,000.00	50.00
31-6-01-6225 FIRST RESPONDER/ADMIN FEES	132,055	10,788.00	39,110.00	8,782.00	84,163.00	36.27
31-6-01-6235 CONTRACT SERVICES	10,000	833.32	4,166.60	833.32	5,000.08	50.00
31-6-01-6236 AUDIT FEES	20,300	6,331.85	6,331.85	0.00	13,968.15	31.19
TOTAL OTHER CHARGES & SERVICES	342,355	32,953.17	139,608.45	9,615.32	193,131.23	43.59
TRAVEL & TRAINING						
31-6-01-6262 TRAVEL AND TRAINING	2,000	0.00	0.00	0.00	2,000.00	0.00
TOTAL TRAVEL & TRAINING	2,000	0.00	0.00	0.00	2,000.00	0.00
MISCELLANEOUS						
CAPITAL EXPENDITURES						
OTHER FINANCING USES						
TOTAL GEMS	352,655	33,073.17	142,240.48	10,346.19	200,068.33	43.27
TOTAL EXPENDITURES	352,655	33,073.17	142,240.48	10,346.19	200,068.33	43.27
REVENUE OVER/(UNDER) EXPENDITURES	0	(32,702.04)	(138,721.50)	(10,346.19)	149,067.69	0.00

MINUTES
GEMS Meeting
Monday, December 7, 2020 Council Chambers 6:00 PM

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

STAFF PRESENT:
Susan White
Lowell Peterson
Wendy Knight
John Gonsalves

A) Call to Order - Timothy Lee Fox, Chairman
Chairman Fox called the meeting to order at 8:36 p.m.

B) Roll Call, Declaration of Quorum – Wendy Knight, Clerk; Timothy Lee Fox, Chairman
Clerk Knight called the roll, Chairman Fox 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 10282020-11302020

D) District Administrator Report - Susan White, Administrator

Dist. Adm Report
Gems Bank Stmt_Redacted

E) Scheduled Business

1) Discussion and possible action to approve minutes from November 2, 2020 meeting.
(Wendy Knight, Clerk)

Moved by Jacqueline Triplett-Lund, seconded by Joyce Calvert

To approve the minutes as presented.

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

CARRIED.

GEMS - 02 Nov 2020 - Minutes - Html

2) Discussion and possible action to approve 3rd quarter blanket purchase orders in the amount of $77,774.96.
(John Gonsalves, District Treasurer)

Mr. Gonsalves presented and recommended Board approval of 3rd quarter blanket purchase orders in the amount of $77,774.96.

Moved by Jacqueline Triplett-Lund, seconded by Tim Fox

To approve 3rd quarter blanket purchase orders in the amount of $77,774.96.

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

CARRIED.

Gems FY 20-21 3rd QTR Blanket PO's

3) Discussion and possible action to approve purchase order(s) and receipts register totaling $33,073.17.
(John Gonsalves, District Treasurer)

Mr. Gonsalves presented and recommended Board approval of purchase order(s) and receipts register totaling $33,073.17.

Moved by Momodou Ceesay, seconded by Brandon Kearns

To approve purchase order(s) and receipts register totaling $33,073.17.

	For	**Against**	**Abstained**	**Absent**
Tim Fox	x			
Momodou Ceesay	x			
Joyce Calvert	x			
Jacqueline Triplett-Lund	x			
Brandon Kearns	x			
	5	0	0	0

CARRIED.

12-07-2020 GEMS Payment of Claims 2

F) Adjournment

Chairman Fox declared the meeting adjourned at 8:42 p.m.

2021 CALENDAR YEAR
AMENDED SCHEDULE OF REGULAR MEETINGS
GLENPOOL AREA EMERGENCY MEDICAL SERVICE DISTRICT
GLENPOOL, OKLAHOMA

DATE	TIME	PLACE
JANUARY 4, 2021	6:00 P.M.	GLENPOOL CITY HALL
FEBRUARY 1, 2021	6:00 P.M.	GLENPOOL CITY HALL
MARCH 1, 2021	6:00 P.M.	GLENPOOL CITY HALL
APRIL 5, 2021	6:00 P.M.	GLENPOOL CITY HALL
MAY 3, 2021	6:00 P.M.	GLENPOOL CITY HALL
JUNE 7, 2021	6:00 P.M.	GLENPOOL CITY HALL
JULY 6, 2021*	6:00 P.M.	GLENPOOL CITY HALL
AUGUST 2, 2021	6:00 P.M.	GLENPOOL CITY HALL
SEPTEMBER 7, 2021*	6:00 P.M.	GLENPOOL CITY HALL
OCTOBER 4, 2021	6:00 P.M.	GLENPOOL CITY HALL
NOVEMBER 1, 2021	6:00 P.M.	GLENPOOL CITY HALL
DECEMBER 13, 2021	6:00 P.M.	GLENPOOL CITY HALL

* Denotes Tuesday Meeting

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

AMENDED SCHEDULE APPROVED BY:
MEMBERS OF GLENPOOL AREA EMERGENCY MEDICAL SERVICE DISTRICT
12205 S. YUKON
GLENPOOL, OK 74033
918-322-5409
Filed in the office of the City Clerk on the ____ day of January 4, 2021

Signed: ____

GEMS

Glenpool Area Medical Service District
Glenpool, Oklahoma

To: HONORABLE CHAIRMAN AND GEMS DISTRICT BOARD MEMBERS

From: JOHN GONSALVES, DISTRICT TREASURER

Date: JANUARY 04, 2021

Subject: Approval of Purchase Order Receiving Report and Payment Claims as of 12/28/2020 totaling $27,068.32

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 12/28/2020 and approve the following payments:

P.O. #	ACCOUNT	VENDOR	DESCRIPTION	INV #	AMOUNT
21-11424	31-6-01-6210	Centurion Health System	Jan Ambulance Service	2539	15,000.00
21-11419	31-6-01-6202	Curtin Drug Inc	Masks	202012287086	100.00
21-11228	31-6-01-6235	Susan White	District Administration	4099	208.33
21-11231	31-6-01-6235	Lowell Peterson	District Attorney	3099	208.33
21-11230	31-6-01-6235	Wendy Knight	District Clerk	5100	208.33
21-11229	31-6-01-6235	John Gonsalves	District Treasurer	2099	208.33
21-11233	31-6-01-6225	City of Glenpool	1ST RESPONDER -November	202012286814	11,135.00
				Total	$27,068.32

Attachments:
1. Purchase Order Claims Register dated 12/28/2020 totaling $27,068.32
2. PO Receipt Register dated 12/28/2020 totaling $27,068.32 Purchase Orders and Invoices totaling $27,068.32

FUND: 31 - GEMS SUMMARY REPORT

PURCHASE ORDER	DESCRIPTION	VENDOR #	VENDOR NAME	DATE INVOICE	AMOUNT
DEPARTMENT: 01 - NON-DEPARTMENTAL					
21-11228	GEMS SVC CONTRACT - S WHI	31-000000	SUSAN WHITE	12/2020 4099	208.33
21-11229	2 QT GEMS CONTRACT J GONS	31-000001	JOHN GONSALVES	12/2020 2099	208.33
21-11230	2 QT GEMS CONTRACT W KNIG	31-000002	WENDY KNIGHT	12/2020 5100	208.33
21-11231	2 QT GEMS CONTRACT L PETE	31-000003	LOWELL PETERSON	12/2020 3099	208.33
21-11424	AMBULANCE SUBSIDY JAN 202	31-000004	CENTURION HEALTH SYSTEMS,DBA	12/2020 2539	15,000.00
21-11233	1ST RESPNDR/ADMIN FEES 2Q	31-000005	CITY OF GLENPOOL - GEMS	12/2020 202012286814	11,135.00
21-11419	MASKS	31-000007	CURTIN DRUG INC.	12/2020 202012287086	100.00
				DEPARTMENT TOTAL:	27,068.32
				FUND TOTAL:	27,068.32
				GRAND TOTAL:	27,068.32

APPROVED

BY

Timothy Lee Fox, Chairman
January 4, 2021

G/L RECAP

PERIOD	G/L ACCOUNT	NAME	AMOUNT	FUND TOTAL
12/2020	31-6-01-6202	OPERATING SUPPLIES	100.00	
12/2020	31-6-01-6210	AMBULANCE CONTRACT	15,000.00	
12/2020	31-6-01-6225	FIRST RESPONDER/ADMIN FEES	11,135.00	
12/2020	31-6-01-6235	CONTRACT SERVICES	833.32	27,068.32
			GRAND TOTAL:	27,068.32

VENDOR NAME / INVOICE	POST DATE	BANK	INVOICE AMOUNT	VENDOR TOTAL
31-000000 SUSAN WHITE				208.33
4099	12/28/2020	31	208.33	
31-000001 JOHN GONSALVES				208.33
2099	12/28/2020	31	208.33	
31-000002 WENDY KNIGHT				208.33
5100	12/28/2020	31	208.33	
31-000003 LOWELL PETERSON				208.33
3099	12/28/2020	31	208.33	
31-000004 CENTURION HEALTH SYSTEMS,DBA M				15,000.00
2539	12/28/2020	31	15,000.00	
31-000005 CITY OF GLENPOOL - GEMS				11,135.00
202012286814	12/28/2020	31	11,135.00	
31-000007 CURTIN DRUG INC.				100.00
202012287086	12/28/2020	31	100.00	
TOTALS			27,068.32	27,068.32

PO TOTALS BY G/L ACCOUNT

YEAR	ACCOUNT	NAME	ITEMS	AMOUNT	LINE ITEM ANNUAL BUDGET	LINE ITEM BUDGET AVAILABLE	LINE ITEM OVER BUDG	GROUP BUDGET ANNUAL BUDGET	GROUP BUDGET BUDGET AVAILABLE	GROUP BUDGET OVER BUDG
2020-2021	31-6-01-6202	OPERATING SUPPLIES	1	100.00	6,300	4,337.34				
	31-6-01-6210	AMBULANCE CONTRACT	1	15,000.00	180,000	75,000.00				
	31-6-01-6225	FIRST RESPONDER/ADMIN F	1	11,135.00	132,055	84,163.00				
	31-6-01-6235	CONTRACT SERVICES	4	833.32	10,000	5,000.08				
	** 20-21 YEAR TOTALS **			27,068.32						

NO ERRORS

NO WARNINGS

P U R C H A S E   O R D E R
CITY OF GLENPOOL,OK
Email invoices: AP@cityofglenpool.com
Subject line must include PO and Vendor name or emails will be rejected
PURCHASE ORDER # 21-11424   12/28/2020

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.

12/28/2020
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.   12/28/2020

ENCUMBERING OFFICER   DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	AMBULANCE SUBSIDY JAN 2021 AMBULANCE SUBSIDY JAN 2021		00025406	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.

12/28/20

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.

#25406

Mercy Regional Oklahoma

P.O. Box 2398
Owasso, OK 74055

Invoice

Date	Invoice #
12/10/2020	2539

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 2021	15,000.00	15,000.00

RECEIVED
DEC 11 2020
BY: GLENPOOL. A/P

Phone #	Fax #
9186095800	918-609-5799

Total $15,000.00

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 # 21-11419 12/21/2020

ISSUED TO: VEND #: 31-000007

CURTIN DRUG INC.
13101 S. ELWOOD STE B
GLENPOOL, OK 74033

SHIP TO:

GLENPOOL FIRE DEPT.
PUBLIC SAFETY BUILDING
14536 S. ELWOOD AVE
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

12/21/2020

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.

12/21/2020

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	SURGICAL MASKS BLANKET PO MASKS		00025358	31 -6-01- 6202		0.00	100.00 *

** TOTAL ** 100.00

*** 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.

12/28/20

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.

Curtin Drug

INVOICE

PO Box 1148
Glenpool, Ok 74033
Phone: 918-525-6000
Fax: 918-258-6060

Date: 12/15/2020

202012287086

RECEIVED
DEC 17 2020
BY: GLENPOOL A/P

To:

City of Glenpool
Fire Dept
Fax: 918-209-4626
PO#18-07777
Date of Purchase:
12/15/20

Provider	Payment Terms	Due Date
Curtin Drug		Due upon receipt

Qty	Description	Unit Price	Line Total
10	50 ct box masks	10.00	100.00
		Subtotal	100.00
		Sales Tax	N/A
		Total	100.00

Make checks payable to Curtin Drug

Thank you for your business!

P U R C H A S E   O R D E R
CITY OF GLENPOOL,OK
Email invoices: AP@cityofglenpool.com
Subject line must include PO and Vendor name or emails will be rejected

PURCHASE ORDER # 21-11228 10/27/2020

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.

10/27/2020

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.

10/27/2020

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	2 QT GEMS CONTRACT OCT20-DEC20 GEMS SVC CONTRACT - S WHITE		00025132	31 -6-01-6235		0.00	624.99 *

Partial Payment $208.33

** TOTAL ** 624.99

*** 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.

12/28/20

OFFICER OR DEPARTMENT HEAD IN CHARGE DATE

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INVOICE

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

INVOICE #: 4099
DATE: 12/31/2020

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

P.O. # 21-11228

Description	Amount
Contract Fees & Services December 2020	$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 # 21-11231 10/27/2020

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.

10/27/2020

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.

10/27/2020

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	2 QT GEMS CONTRACT OCT20-DEC20 2 QT GEMS CONTRACT L PETERSON		00025134	31 -6-01-6235		0.00	624.99 *

Partial Payment $208.33

** TOTAL ** 624.99

*** 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.

12/28/20

OFFICER OR DEPARTMENT HEAD IN CHARGE DATE

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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

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

INVOICE #: 3099
DATE: 12/31/2020

4TO:
Glenpool Emergency Medical Service
12205 S. Yukon Ave.
Glenpool, OK 74033
Phone:918-209-4633 | Email: AP@cityofglenpool.com

P.O. # 21-11231

Description	Amount
Contract Fees & Services December 2020	$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 # 21-11230 10/27/2020

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.

10/27/2020

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.

W. Knight

10/27/2020

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	2 QT GEMS CONTRACT OCT20-DEC20 2 QT GEMS CONTRACT W KNIGHT		00025135	31 -6-01-6235		0.00	624.99 *

Partial Payment $208.33

** TOTAL ** 624.99

*** 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.

12/28/20

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 ORDER 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

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

INVOICE #: 5100
DATE: 12/31/2020

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

P.O. # 21-11230

Description	Amount
Contract Fees & Services December 2020	$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 # 21-11229 10/27/2020

ISSUED TO: VEND #: 31-000001

JOHN GONSALVES
3034 W. 69TH PL
TULSA, OK 74132

SHIP TO:

GEMS
14566 S. ELWOOD
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

10/27/2020

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. 10/27/2020

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	2 QT GEMS CONTRACT OCT20-DEC20 2 QT GEMS CONTRACT J GONSALVES		00025133	31 -6-01-6235		0.00	624.99 *

Partial Payment 208.33

** TOTAL ** 624.99

*** 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.

12/28/20

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 ORDER 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

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

INVOICE #: 2099
DATE: 12/31/2020

7531TO:
Glenpool Emergency Medical Service
12205 S. Yukon Ave.
Glenpool, OK 74033
Phone:918-209-4633 | Email: AP@cityofglenpool.com

P.O. # 21-11229

Description	Amount
Contract Fees & Services December 2020	$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 # 21-11233 10/27/2020

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.

10/27/2020

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.

10/27/2020

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	1ST RESPNDR/ADMIN FEES OCT-DEC 2 QT GEMS OCT20-DEC20 1ST RESPNDR/ADMIN FEES 2QT		00025137	31 -6-01-6225		0.00	30,000.00 *

Partial Payment $ 11,135.00

** TOTAL ** 30,000.00

*** 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.

12/28/20

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 ORDER 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

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

Customer Number: 01-0172
Invoice Number: 202012286814
Invoice Date: 12/28/2020
Due Date: 1/27/2021
P.O. #: 21-11233

TREASURER
GEMS-
12205 S YUKON AVE
GLENPOOL OK 74033

ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
GEMS REIMBURSEMENT	N/A	MONTH	N/A	11,135.00

JANUARY 2021 INVOICE

********THANK YOU*********	**TOTAL DUE**	$11,135.00

FY20-21 GEMS Admin/First Responder Reimbursements

	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Total Runs	@ $115.53/run
Total Runs	**111**	**130**	**103**	**129**	**116**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	589	
Fire runs	34	44	28	38	22								166	
EMR runs	77	86	75	91	94								423	$ 48,869
EMR Ratio	69%	66%	73%	71%	81%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	72%	
Run Rate	$ 115.53	$ 115.53	$ 115.53	$ 115.53	$ 115.53	$ 115.53	$ 115.53	$ 115.53	$ 115.53	$ 115.53	$ 115.53	$ 115.53		
Admin	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 1,375	$ 1,375
Overtime	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Total	**$ 9,171**	**$ 10,211**	**$ 8,940**	**$ 10,788**	**$ 11,135**	**$ 275**	**$ 275**	**$ 275**	**$ 275**	**$ 275**	**$ 275**	**$ 275**	**$ 50,244**	**$ 50,244**

Glenpool Fire Department Operations November 2020

Run Type	# of Calls	Totals Calls
EMS Runs	94	116
Fire Runs	22	
Overlapping	14	

By District:	District	EMS	Fire	District Totals
	D1	7	18	25
	D2	3	3	6
	D3	35	14	49
	D4	26	8	34
	MA	2	0	2
	Totals	**73**	**43**	**116**