

**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 February 1, 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/82829941168?pwd=aDBFM3ZOTWxuQUxBWjRsQzBGWFRlUT09>

Meeting ID: 828 2994 1168

Passcode: 386357

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: 828 2994 1168

Passcode: 386357

Find your local number: <https://us02web.zoom.us/j/82829941168?pwd=aDBFM3ZOTWxuQUxBWjRsQzBGWFRlUT09>

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 FEBRUARY 1, 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 12302020-01262021](#)

3 - 5

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

- 1) [GEMS DECEMBER 2020 REV EXPENSES](#) 6 - 9

E) **Scheduled Business**

- 1) Discussion and possible action to approve minutes from January 4, 2021, and January 19, 2021 meetings. 10 - 15
(Wendy Knight, Clerk)
[GEMS - 04 Jan 2021 - Minutes - Html](#)
[GEMS - 19 Jan 2021 - Minutes - Html](#)
- 2) Discussion and possible action to approve purchase order(s) and receipts register 16 - 44
totaling \$29,003.15.
(Susan White, District Administrator)
[GEMS Invoices 2-1-21](#)

F) **Adjournment**

This notice and agenda was posted at Glenpool City Hall, 12205 S. Yukon Ave., Glenpool, Oklahoma, on January 29, 2021, by 4:00 pm.

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: January 27, 2021

Ref: EMS Report December 30, 2020 – January 26, 2021

We logged 119 calls for service during this period while maintaining a 95% response time compliance.

80 patients treated and transported.
18 patients refused transport.
9 Mutual aid given.
5 mutual aid received.
4 cancelled prior to arrival.
2 DOA.
1 No patient found.

At the time of this report, I am blessed to report that all employees are well and healthy. COVID response continues to be a daily event but all crews are handling it extremely well. We have a good supply of PPE and disinfectant. Tulsa hospitals continue to be full and we have had a few bed delays at the emergency rooms.

Brian Cook,
Chief Operating Officer

CRun	Call Date	Pick Up Location	Destination	Dispatched	En Route	On Scene	Transport	Arrived	Clear	Response Time	Unit	
20-17365	12/30/2020 00:05	EMERGENCY SCENE	ST. FRANCIS TULSA	12/30/2020 00:06	12/30/2020 00:09	12/30/2020 00:12	12/30/2020 00:31	12/30/2020 00:53	12/30/2020 01:13	00:07:21	MEDIC 401	
20-17396	12/30/2020 10:08	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/30/2020 10:09	12/30/2020 10:10	12/30/2020 10:14	12/30/2020 10:35	12/30/2020 10:35	12/30/2020 10:35	00:05:54	MEDIC 401	
20-17399	12/30/2020 10:08	EMERGENCY SCENE	SIGNED Pt refusal	12/30/2020 10:09	12/30/2020 10:10	12/30/2020 10:14	12/30/2020 10:35	12/30/2020 10:35	12/30/2020 10:35	00:05:54	MEDIC 401	
20-17412	12/30/2020 12:33	EMERGENCY SCENE	ST. FRANCIS TULSA	12/30/2020 12:34	12/30/2020 12:34	12/30/2020 12:36	12/30/2020 12:51	12/30/2020 13:21	12/30/2020 14:04	00:03:06	MEDIC 401	
20-17439	12/30/2020 17:31	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/30/2020 17:32	12/30/2020 17:35	12/30/2020 17:39	12/30/2020 17:50	12/30/2020 17:50	12/30/2020 17:50	00:08:01	MEDIC 401	
20-17463	12/31/2020 07:05	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	12/31/2020 07:06	12/31/2020 07:07	12/31/2020 07:07	12/31/2020 07:07	12/31/2020 07:07	12/31/2020 07:07	00:02:09	MEDIC 401	
20-17474	12/31/2020 09:41	EMERGENCY SCENE	ST. FRANCIS TULSA	12/31/2020 09:42	12/31/2020 09:44	12/31/2020 09:47	12/31/2020 10:20	12/31/2020 10:41	12/31/2020 11:03	00:06:06	MEDIC 401	
20-17480	12/31/2020 10:45	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/31/2020 10:46	12/31/2020 10:46	12/31/2020 10:53	12/31/2020 11:06	12/31/2020 11:06	12/31/2020 11:06	00:08:07	MEDIC 402	
20-17487	12/31/2020 11:15	EMERGENCY SCENE	ST. FRANCIS SOUTH	12/31/2020 11:18	12/31/2020 11:18	12/31/2020 11:30	12/31/2020 12:07	12/31/2020 12:33	12/31/2020 13:14	00:14:26	MUTUAL AID GIVEN	
20-17496	12/31/2020 13:05	EMERGENCY SCENE	ST. FRANCIS TULSA	12/31/2020 13:07	12/31/2020 13:07	12/31/2020 13:12	12/31/2020 13:31	12/31/2020 13:51	12/31/2020 14:09	00:07:34	MEDIC 402	
20-17506	12/31/2020 15:23	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	12/31/2020 15:23	12/31/2020 15:31	12/31/2020 15:34	12/31/2020 15:50	12/31/2020 15:58	12/31/2020 16:09	00:10:04	MEDIC 401	S. OF 181ST
20-17521	12/31/2020 19:59	EMERGENCY SCENE	ST. FRANCIS TULSA	12/31/2020 20:00	12/31/2020 20:01	12/31/2020 20:07	12/31/2020 20:25	12/31/2020 20:41	12/31/2020 20:59	00:08:16	MEDIC 401	
20-17524	12/31/2020 21:53	EMERGENCY SCENE	ST. JOHN TULSA	12/31/2020 21:55	12/31/2020 21:55	12/31/2020 21:59	12/31/2020 22:10	12/31/2020 22:49	12/31/2020 23:12	00:05:43	MEDIC 401	
21-4	1/1/2021 03:02	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/1/2021 03:03	1/1/2021 03:05	1/1/2021 03:11	1/1/2021 03:24	1/1/2021 03:24	1/1/2021 03:24	00:08:03	MEDIC 401	
21-27	1/1/2021 12:50	EMERGENCY SCENE	ST. FRANCIS TULSA	1/1/2021 12:52	1/1/2021 12:53	1/1/2021 12:54	1/1/2021 13:26	1/1/2021 15:13	1/1/2021 15:13	00:03:41	MEDIC 401	
21-29	1/1/2021 14:38	EMERGENCY SCENE	ST. FRANCIS SOUTH	1/1/2021 14:40	1/1/2021 14:40	1/1/2021 14:42	1/1/2021 14:54	1/1/2021 15:13	1/1/2021 15:38	00:04:29	MEDIC 402	
21-44	1/2/2021 03:34	EMERGENCY SCENE	ST. FRANCIS TULSA	1/2/2021 03:40	1/2/2021 03:41	1/2/2021 03:42	1/2/2021 04:03	1/2/2021 04:24	1/2/2021 04:37	00:07:50	MEDIC 401	
21-54	1/2/2021 12:40	EMERGENCY SCENE	HILLCREST SOUTH	1/2/2021 12:42	1/2/2021 12:42	1/2/2021 12:47	1/2/2021 13:03	1/2/2021 13:20	1/2/2021 13:40	00:06:57	MEDIC 401	
21-69	1/2/2021 20:07	EMERGENCY SCENE	HILLCREST SOUTH	1/2/2021 20:08	1/2/2021 20:09	1/2/2021 20:11	1/2/2021 20:31	1/2/2021 20:49	1/2/2021 21:02	00:03:05	MEDIC 401	
21-74	1/3/2021 00:26	EMERGENCY SCENE	ST. JOHN TULSA	1/3/2021 00:29	1/3/2021 00:33	1/3/2021 00:33	1/3/2021 01:09	1/3/2021 01:09	1/3/2021 01:39	00:06:43	MEDIC 401	
21-90	1/3/2021 14:01	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	1/3/2021 14:03	1/3/2021 14:04	1/3/2021 14:09	1/3/2021 14:29	1/3/2021 14:50	1/3/2021 15:22	00:08:12	MEDIC 401	
21-91	1/3/2021 15:13	EMERGENCY SCENE	ST. JOHN TULSA	1/3/2021 15:15	1/3/2021 15:15	1/3/2021 15:16	1/3/2021 15:31	1/3/2021 15:52	1/3/2021 16:34	00:03:23	MEDIC 402	
21-94	1/3/2021 17:30	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/3/2021 17:32	1/3/2021 17:33	1/3/2021 17:35	1/3/2021 17:45	1/3/2021 17:45	1/3/2021 17:45	00:04:42	MEDIC 401	
21-95	1/3/2021 17:49	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	1/3/2021 17:50	1/3/2021 17:51	1/3/2021 17:51	1/3/2021 18:22	1/3/2021 18:53	1/3/2021 19:13	00:07:46	MEDIC 401	
21-97	1/3/2021 17:49	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	1/3/2021 17:50	1/3/2021 17:51	1/3/2021 17:51	1/3/2021 18:22	1/3/2021 18:53	1/3/2021 19:13	00:07:46	MEDIC 401	
21-100	1/3/2021 18:36	EMERGENCY SCENE	UNK								MUTUAL AID RECEIVED	
21-102	1/3/2021 17:49	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	1/3/2021 17:50	1/3/2021 17:51	1/3/2021 17:51	1/3/2021 18:22	1/3/2021 18:53	1/3/2021 19:13	00:07:46	MEDIC 401	
21-103	1/3/2021 20:17	EMERGENCY SCENE	ST. FRANCIS TULSA	1/3/2021 20:17	1/3/2021 20:20	1/3/2021 20:26	1/3/2021 20:41	1/3/2021 21:02	1/3/2021 21:24	00:08:05	MEDIC 401	
21-106	1/3/2021 23:42	EMERGENCY SCENE	HILLCREST SOUTH	1/3/2021 23:42	1/3/2021 23:46	1/3/2021 23:50	1/4/2021 00:09	1/4/2021 00:26	1/4/2021 00:46	00:08:00	MEDIC 401	
21-109	1/4/2021 04:22	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	1/4/2021 04:23	1/4/2021 04:25	1/4/2021 04:34	1/4/2021 04:57	1/4/2021 05:19	1/4/2021 08:02	00:11:36	MEDIC 401	
21-114	1/4/2021 08:36	EMERGENCY SCENE	HILLCREST SOUTH	1/4/2021 08:38	1/4/2021 08:40	1/4/2021 08:42	1/4/2021 08:58	1/4/2021 09:10	1/4/2021 09:23	00:05:43	MEDIC 401	
21-133	1/4/2021 13:14	EMERGENCY SCENE	ST. JOHN SAPULPA	1/4/2021 13:15	1/4/2021 13:17	1/4/2021 13:20	1/4/2021 13:34	1/4/2021 13:41	1/4/2021 13:55	00:05:07	MEDIC 401	
21-143	1/4/2021 14:21	EMERGENCY SCENE	ST. FRANCIS SOUTH	1/4/2021 14:22	1/4/2021 14:22	1/4/2021 14:25	1/4/2021 14:45	1/4/2021 15:03	1/4/2021 15:46	00:04:12	MEDIC 401	
21-163	1/4/2021 18:55	EMERGENCY SCENE	ST. FRANCIS SOUTH	1/4/2021 18:59	1/4/2021 19:00	1/4/2021 19:01	1/4/2021 19:21	1/4/2021 19:40	1/4/2021 21:09	00:06:18	MEDIC 401	
21-170	1/4/2021 23:07	EMERGENCY SCENE	ST. JOHN TULSA	1/4/2021 23:07	1/4/2021 23:11	1/4/2021 23:13	1/4/2021 23:35	1/5/2021 00:23	1/5/2021 00:23	00:06:07	MEDIC 401	
21-173	1/5/2021 00:09	EMERGENCY SCENE	ST. FRANCIS TULSA	1/5/2021 00:10	1/5/2021 00:14	1/5/2021 00:17	1/5/2021 00:30	1/5/2021 00:51	1/5/2021 01:15	00:08:02	MEDIC 402	
21-184	1/5/2021 07:11	EMERGENCY SCENE	ST. FRANCIS TULSA	1/5/2021 07:11	1/5/2021 07:15	1/5/2021 07:15	1/5/2021 07:37	1/5/2021 08:09	1/5/2021 08:23	00:08:02	MEDIC 401	
21-199	1/5/2021 10:58	EMERGENCY SCENE	ST. JOHN SAPULPA	1/5/2021 10:59	1/5/2021 11:02	1/5/2021 11:23	1/5/2021 11:48	1/5/2021 12:05	1/5/2021 12:22	00:24:59	MUTUAL AID GIVEN	
21-201	1/5/2021 11:11	EMERGENCY SCENE	UNK								MUTUAL AID RECEIVED	
21-212	1/5/2021 12:59	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/5/2021 13:01	1/5/2021 13:02	1/5/2021 13:05	1/5/2021 13:52	1/5/2021 13:52	1/5/2021 13:52	00:05:15	MEDIC 401	
21-239	1/5/2021 18:42	EMERGENCY SCENE	ST. FRANCIS TULSA	1/5/2021 18:45	1/5/2021 18:47	1/5/2021 18:49	1/5/2021 19:07	1/5/2021 19:25	1/5/2021 20:06	00:07:01	MEDIC 401	
21-269	1/6/2021 09:52	EMERGENCY SCENE	ST. FRANCIS TULSA	1/6/2021 09:52	1/6/2021 09:54	1/6/2021 09:57	1/6/2021 10:17	1/6/2021 10:42	1/6/2021 10:56	00:05:24	MEDIC 401	
21-281	1/6/2021 12:10	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/6/2021 12:13	1/6/2021 12:13	1/6/2021 12:16	1/6/2021 12:35	1/6/2021 12:35	1/6/2021 12:35	00:05:46	MEDIC 401	
21-289	1/6/2021 13:42	EMERGENCY SCENE	HILLCREST SOUTH	1/6/2021 13:43	1/6/2021 13:45	1/6/2021 14:00	1/6/2021 14:12	1/6/2021 14:23	1/6/2021 14:34	00:18:24	MUTUAL AID GIVEN	
21-302	1/6/2021 17:26	EMERGENCY SCENE	ST. FRANCIS TULSA	1/6/2021 17:27	1/6/2021 17:29	1/6/2021 17:44	1/6/2021 18:02	1/6/2021 18:21	1/6/2021 18:49	00:17:28	MUTUAL AID GIVEN	
21-309	1/6/2021 21:37	EMERGENCY SCENE	HILLCREST SOUTH	1/6/2021 21:39	1/6/2021 21:39	1/6/2021 21:43	1/6/2021 21:53	1/6/2021 22:11	1/6/2021 22:23	00:05:45	MEDIC 401	
21-329	1/7/2021 08:18	EMERGENCY SCENE	HILLCREST SOUTH	1/7/2021 08:18	1/7/2021 08:20	1/7/2021 08:26	1/7/2021 08:53	1/7/2021 09:07	1/7/2021 09:23	00:08:07	MEDIC 401	
21-340	1/7/2021 10:09	EMERGENCY SCENE	ST. FRANCIS TULSA	1/7/2021 10:13	1/7/2021 10:13	1/7/2021 10:42	1/7/2021 10:47	1/7/2021 11:07	1/7/2021 11:52	00:32:32	MUTUAL AID GIVEN	
21-343	1/7/2021 10:38	EMERGENCY SCENE	DOA - DEAD ON ARRIVAL	1/7/2021 10:38	1/7/2021 10:40	1/7/2021 10:44	1/7/2021 10:58	1/7/2021 10:58	1/7/2021 10:58	00:06:25	MEDIC 401	
21-347	1/7/2021 11:52	ST. FRANCIS TULSA	EMERGENCY SCENE	1/7/2021 11:52	1/7/2021 11:52	1/7/2021 11:52	1/7/2021 11:52	1/7/2021 12:13	1/7/2021 12:19	00:00:00	MEDIC 402	
21-350	1/7/2021 12:21	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	1/7/2021 12:24	1/7/2021 12:25	1/7/2021 12:30	1/7/2021 12:48	1/7/2021 13:00	1/7/2021 13:12	00:08:00	MEDIC 401	
21-378	1/7/2021 21:08	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	1/7/2021 21:09	1/7/2021 21:12	1/7/2021 21:14	1/7/2021 21:52	1/7/2021 22:06	1/7/2021 22:26	00:05:43	MEDIC 401	
21-396	1/8/2021 08:25	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	1/8/2021 08:27	1/8/2021 08:28	1/8/2021 08:33	1/8/2021 08:50	1/8/2021 09:00	1/8/2021 09:10	00:07:46	MEDIC 401	
21-424	1/8/2021 15:05	EMERGENCY SCENE	ST. FRANCIS TULSA	1/8/2021 15:06	1/8/2021 15:11	1/8/2021 15:11	1/8/2021 15:16	1/8/2021 15:32	1/8/2021 15:54	00:05:37	MEDIC 401	
21-427	1/8/2021 15:30	EMERGENCY SCENE	UNK								MUTUAL AID RECEIVED	
21-439	1/8/2021 19:19	EMERGENCY SCENE	ST. JOHN TULSA	1/8/2021 19:20	1/8/2021 19:20	1/8/2021 19:27	1/8/2021 19:58	1/8/2021 20:17	1/8/2021 20:34	00:07:54	MEDIC 401	
21-457	1/9/2021 08:18	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/9/2021 08:20	1/9/2021 08:22	1/9/2021 08:25	1/9/2021 08:35	1/9/2021 08:35	1/9/2021 08:35	00:06:27	MEDIC 401	
21-465	1/9/2021 11:10	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/9/2021 11:11	1/9/2021 11:13	1/9/2021 11:18	1/9/2021 11:26	1/9/2021 11:26	1/9/2021 11:26	00:07:53	MEDIC 401	
21-479	1/10/2021 01:00	EMERGENCY SCENE	ST. FRANCIS CHILDRENS HOSPITAL	1/10/2021 01:01	1/10/2021 01:03	1/10/2021 01:05	1/10/2021 01:30	1/10/2021 01:51	1/10/2021 02:02	00:05:08	MEDIC 401	
21-501	1/10/2021 16:17	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	1/10/2021 16:17	1/10/2021 16:18	1/10/2021 16:22	1/10/2021 16:22	1/10/2021 16:22	1/10/2021 16:22	00:05:15	MEDIC 401	
21-542	1/11/2021 13:38	EMERGENCY SCENE	ST. FRANCIS TULSA	1/11/2021 13:39	1/11/2021 13:41	1/11/2021 13:43	1/11/2021 13:56	1/11/2021 14:28	1/11/2021 14:45	00:05:07	MEDIC 401	
21-549	1/11/2021 15:29	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	1/11/2021 15:30	1/11/2021 15:34	1/11/2021 15:37	1/11/2021 15:46	1/11/2021 15:55	1/11/2021 16:22	00:08:07	MEDIC 401	
21-563	1/11/2021 20:59	EMERGENCY SCENE	ST. FRANCIS SOUTH	1/11/2021 21								

21-594	1/12/2021 09:44	EMERGENCY SCENE	ST. JOHN SAPULPA	1/12/2021 09:45	1/12/2021 09:50	1/12/2021 09:58	1/12/2021 10:28	1/12/2021 10:29	1/12/2021 10:43	00:13:54	MEDIC 401	
21-599	1/12/2021 10:48	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/12/2021 10:49	1/12/2021 10:49	1/12/2021 10:54	1/12/2021 11:11	1/12/2021 11:11	1/12/2021 11:11	00:05:55	MEDIC 401	
21-603	1/12/2021 11:12	EMERGENCY SCENE	ST. FRANCIS TULSA	1/12/2021 11:14	1/12/2021 11:14	1/12/2021 11:17	1/12/2021 11:37	1/12/2021 12:02	1/12/2021 12:23	00:05:02	MEDIC 401	
21-619	1/12/2021 15:06	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	1/12/2021 15:08	1/12/2021 15:10	1/12/2021 15:13	1/12/2021 15:30	1/12/2021 15:39	1/12/2021 16:26	00:06:57	MEDIC 401	
21-625	1/12/2021 16:58	EMERGENCY SCENE	ST. FRANCIS TULSA	1/12/2021 17:01	1/12/2021 17:03	1/12/2021 17:11	1/12/2021 17:27	1/12/2021 18:05	1/12/2021 18:30	00:13:00	MUTUAL AID GIVEN	
21-652	1/13/2021 02:16	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	1/13/2021 02:17	1/13/2021 02:20	1/13/2021 02:23	1/13/2021 02:40	1/13/2021 02:46	1/13/2021 02:56	00:06:29	MEDIC 401	
21-686	1/13/2021 13:18	EMERGENCY SCENE	HILLCREST SOUTH	1/13/2021 13:18	1/13/2021 13:19	1/13/2021 13:23	1/13/2021 13:49	1/13/2021 14:03	1/13/2021 14:29	00:04:41	MEDIC 401	
21-703	1/13/2021 17:55	EMERGENCY SCENE	ST. FRANCIS TULSA	1/13/2021 17:56	1/13/2021 17:57	1/13/2021 18:00	1/13/2021 18:17	1/13/2021 18:37	1/13/2021 19:20	00:04:30	MEDIC 401	
21-704	1/13/2021 18:02	EMERGENCY SCENE	ST. JOHN TULSA	1/13/2021 18:05	1/13/2021 18:05	1/13/2021 18:07	1/13/2021 18:28	1/13/2021 18:50	1/13/2021 19:19	00:05:30	MEDIC 402	
21-716	1/14/2021 01:01	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	1/14/2021 01:02	1/14/2021 01:03	1/14/2021 01:07	1/14/2021 01:24	1/14/2021 01:31	1/14/2021 01:42	00:05:16	MEDIC 401	
21-744	1/14/2021 13:05	EMERGENCY SCENE	ST. FRANCIS SOUTH	1/14/2021 13:07	1/14/2021 13:08	1/14/2021 13:14	1/14/2021 13:36	1/14/2021 13:58	1/14/2021 14:50	00:08:08	MEDIC 401	
21-752	1/14/2021 14:06	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/14/2021 14:07	1/14/2021 14:08	1/14/2021 14:18	1/14/2021 14:31	1/14/2021 14:31	1/14/2021 14:31	00:11:41	MUTUAL AID GIVEN	
21-754	1/14/2021 14:45	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	1/14/2021 14:47	1/14/2021 14:47	1/14/2021 14:50	1/14/2021 15:21	1/14/2021 15:32	1/14/2021 15:51	00:04:41	MEDIC 402	
21-759	1/14/2021 15:27	EMERGENCY SCENE	ST. FRANCIS TULSA	1/14/2021 15:27	1/14/2021 15:31	1/14/2021 15:33	1/14/2021 16:34	1/14/2021 16:56	1/14/2021 17:18	00:06:15	MEDIC 401	
21-773	1/14/2021 18:17	EMERGENCY SCENE	ST. JOHN TULSA	1/14/2021 18:21	1/14/2021 18:21	1/14/2021 18:47	1/14/2021 19:11	1/14/2021 19:30	1/14/2021 19:30	00:04:14	MEDIC 402	
21-785	1/15/2021 01:05	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	1/15/2021 01:07	1/15/2021 01:10	1/15/2021 01:14	1/15/2021 01:34	1/15/2021 01:37	1/15/2021 01:48	00:08:09	MEDIC 401	
21-816	1/15/2021 12:50	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/15/2021 12:51	1/15/2021 12:52	1/15/2021 13:09	1/15/2021 13:09	1/15/2021 13:09	1/15/2021 13:09	00:04:05	MEDIC 401	
21-827	1/15/2021 17:51	EMERGENCY SCENE	ST. JOHN TULSA	1/15/2021 17:53	1/15/2021 17:53	1/15/2021 17:58	1/15/2021 18:35	1/15/2021 18:58	1/15/2021 19:37	00:07:00	MEDIC 401	
21-828	1/15/2021 18:32	EMERGENCY SCENE	ST. FRANCIS TULSA	1/15/2021 18:33	1/15/2021 18:33	1/15/2021 18:34	1/15/2021 18:34	1/15/2021 18:59	1/15/2021 19:21	00:01:29	MEDIC 402	
21-833	1/15/2021 19:40	EMERGENCY SCENE	ST. FRANCIS SOUTH	1/15/2021 19:40	1/15/2021 19:41	1/15/2021 19:52	1/15/2021 20:07	1/15/2021 20:32	1/15/2021 20:52	00:12:33	MEDIC 402	
21-841	1/15/2021 22:39	EMERGENCY SCENE	HILLCREST SOUTH	1/15/2021 22:39	1/15/2021 22:41	1/15/2021 22:47	1/15/2021 23:20	1/15/2021 23:34	1/15/2021 23:50	00:07:58	MEDIC 402	
21-844	1/16/2021 00:04	EMERGENCY SCENE	DOA - DEAD ON ARRIVAL	1/16/2021 00:07	1/16/2021 00:08	1/16/2021 00:12	1/16/2021 00:53	1/16/2021 00:53	1/16/2021 00:53	00:07:33	MEDIC 401	
21-856	1/16/2021 02:30	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/16/2021 02:32	1/16/2021 02:33	1/16/2021 02:40	1/16/2021 02:58	1/16/2021 02:58	1/16/2021 02:58	00:10:00	MUTUAL AID GIVEN	
21-860	1/16/2021 09:38	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	1/16/2021 09:41	1/16/2021 09:42	1/16/2021 09:46	1/16/2021 10:07	1/16/2021 10:12	1/16/2021 10:24	00:07:52	MEDIC 401	
21-874	1/16/2021 15:49	EMERGENCY SCENE	HILLCREST SOUTH	1/16/2021 15:50	1/16/2021 15:55	1/16/2021 15:55	1/16/2021 16:12	1/16/2021 16:29	1/16/2021 16:46	00:05:51	MEDIC 401	
21-886	1/17/2021 00:42	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/17/2021 00:42	1/17/2021 00:44	1/17/2021 00:51	1/17/2021 01:02	1/17/2021 01:02	1/17/2021 01:02	00:08:04	MEDIC 401	
21-910	1/17/2021 17:41	EMERGENCY SCENE	ST. FRANCIS TULSA	1/17/2021 17:44	1/17/2021 17:44	1/17/2021 17:49	1/17/2021 18:03	1/17/2021 18:20	1/17/2021 18:49	00:07:13	MEDIC 401	
21-914	1/17/2021 19:18	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/17/2021 19:20	1/17/2021 19:21	1/17/2021 19:23	1/17/2021 19:36	1/17/2021 19:36	1/17/2021 19:36	00:04:31	MEDIC 401	
21-915	1/17/2021 20:49	EMERGENCY SCENE	ST. FRANCIS TULSA	1/17/2021 20:50	1/17/2021 20:51	1/17/2021 20:55	1/17/2021 21:32	1/17/2021 21:48	1/17/2021 22:19	00:05:38	MEDIC 401	
21-917	1/17/2021 21:12	EMERGENCY SCENE	ST. FRANCIS TULSA	1/17/2021 21:12	1/17/2021 21:13	1/17/2021 21:13	1/17/2021 21:32	1/17/2021 21:48	1/17/2021 22:19	00:00:26	MEDIC 402	
21-918	1/17/2021 21:28	EMERGENCY SCENE	UNK									
21-954	1/18/2021 15:46	EMERGENCY SCENE	ST. FRANCIS CHILDRENS HOSPITAL	1/18/2021 15:46	1/18/2021 15:47	1/18/2021 15:52	1/18/2021 16:08	1/18/2021 16:31	1/18/2021 16:44	00:06:32	MUTUAL AID RECEIVED	
21-987	1/19/2021 09:40	EMERGENCY SCENE	ST. FRANCIS TULSA	1/19/2021 09:41	1/19/2021 09:44	1/19/2021 09:59	1/19/2021 10:15	1/19/2021 10:38	1/19/2021 11:09	00:19:08	MUTUAL AID GIVEN	
21-1016	1/19/2021 16:13	EMERGENCY SCENE	NO PATIENT FOUND	1/19/2021 16:13	1/19/2021 16:15	1/19/2021 16:23	1/19/2021 16:27	1/19/2021 16:27	1/19/2021 16:27	00:10:03	MEDIC 401	S OF 181ST
21-1019	1/19/2021 17:00	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	1/19/2021 17:01	1/19/2021 17:02	1/19/2021 17:02	1/19/2021 17:02	1/19/2021 17:02	1/19/2021 17:02	00:02:36	MEDIC 401	
21-1039	1/20/2021 08:20	EMERGENCY SCENE	ST. JOHN TULSA	1/20/2021 08:21	1/20/2021 08:21	1/20/2021 08:24	1/20/2021 08:43	1/20/2021 08:58	1/20/2021 09:11	00:03:24	MEDIC 401	
21-1043	1/20/2021 08:20	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/20/2021 08:21	1/20/2021 08:21	1/20/2021 08:24	1/20/2021 08:43	1/20/2021 08:58	1/20/2021 09:11	00:03:24	MEDIC 401	
21-1059	1/20/2021 12:30	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	1/20/2021 12:31	1/20/2021 12:34	1/20/2021 12:36	1/20/2021 13:05	1/20/2021 13:10	1/20/2021 13:21	00:05:31	MEDIC 401	
21-1146	1/22/2021 03:03	EMERGENCY SCENE	ST. JOHN TULSA	1/22/2021 03:04	1/22/2021 03:06	1/22/2021 03:09	1/22/2021 03:27	1/22/2021 03:44	1/22/2021 03:59	00:05:57	MEDIC 401	
21-1147	1/22/2021 06:25	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	1/22/2021 06:26	1/22/2021 06:29	1/22/2021 06:37	1/22/2021 06:50	1/22/2021 06:59	1/22/2021 07:11	00:11:17	MEDIC 401	
21-1166	1/22/2021 11:07	EMERGENCY SCENE	ST. FRANCIS TULSA	1/22/2021 11:07	1/22/2021 11:07	1/22/2021 11:17	1/22/2021 11:51	1/22/2021 12:13	1/22/2021 12:46	00:10:46	MEDIC 401	
21-1179	1/22/2021 11:07	EMERGENCY SCENE	ST. FRANCIS TULSA	1/22/2021 11:07	1/22/2021 11:07	1/22/2021 11:17	1/22/2021 11:51	1/22/2021 12:13	1/22/2021 12:46	00:10:46	MEDIC 401	
21-1205	1/22/2021 19:20	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	1/22/2021 19:21	1/22/2021 19:23	1/22/2021 19:33	1/22/2021 19:45	1/22/2021 19:49		00:13:03	MEDIC 401	
21-1214	1/22/2021 23:53	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	1/22/2021 23:54	1/22/2021 23:56	1/23/2021 00:07	1/23/2021 00:45	1/23/2021 00:55	1/23/2021 01:41	00:13:19	MEDIC 401	
21-1228	1/23/2021 06:00	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/23/2021 06:00	1/23/2021 06:04	1/23/2021 06:06	1/23/2021 06:20	1/23/2021 06:20	1/23/2021 06:20	00:06:16	MEDIC 401	
21-1230	1/23/2021 07:31	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	1/23/2021 07:32	1/23/2021 07:34	1/23/2021 07:38	1/23/2021 07:57	1/23/2021 08:01	1/23/2021 08:12	00:06:48	MEDIC 401	
21-1267	1/24/2021 05:58	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	1/24/2021 05:59	1/24/2021 06:00	1/24/2021 06:03	1/24/2021 06:16	1/24/2021 06:16	1/24/2021 07:44	00:05:13	MEDIC 401	
21-1274	1/24/2021 12:00	EMERGENCY SCENE	ST. JOHN TULSA	1/24/2021 12:02	1/24/2021 12:02	1/24/2021 12:05	1/24/2021 12:14	1/24/2021 12:31	1/24/2021 12:47	00:05:05	MEDIC 401	
21-1278	1/24/2021 14:06	EMERGENCY SCENE	ST. JOHN TULSA	1/24/2021 14:09	1/24/2021 14:09	1/24/2021 14:13	1/24/2021 14:24	1/24/2021 14:40	1/24/2021 14:58	00:06:23	MEDIC 401	
21-1348	1/25/2021 17:36	EMERGENCY SCENE	ST. FRANCIS SOUTH	1/25/2021 17:38	1/25/2021 17:39	1/25/2021 17:41	1/25/2021 18:03	1/25/2021 18:23	1/25/2021 19:00	00:05:47	MEDIC 401	
21-1382	1/26/2021 08:13	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/26/2021 08:15	1/26/2021 08:17	1/26/2021 08:21	1/26/2021 09:03	1/26/2021 09:03	1/26/2021 09:03	00:07:48	MEDIC 401	
21-1385	1/26/2021 09:02	EMERGENCY SCENE	UNK									
											MUTUAL AID RECEIVED	

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GLENPOOL, OK 74033-1089
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GLENPOOL AREA EMERGENCY MEDICAL
SERVICE DISTRICT
12205 S YUKON AVE
GLENPOOL OK 74033-6635



PAGE 1

ACCOUNT NUMBER
STATEMENT DATE
12/31/20

The TAKE-YOUR-PICK LOAN SALE

BANCFIRST GETS YOU THE MONEY YOU NEED. YOU CHOOSE HOW TO USE IT!

*Available with approved credit; auto debit from BancFirst account may be required. Not all applicants will qualify. Offer available on new loans or refinance of non-BancFirst loans. For secured consumer purpose loans only, excluding real estate or mobile home secured loans. Offer ends 12/31/20.

MEMBER FDIC

ACCOUNT ANALYSIS

Beginning Balance	12/01/20	212,741.41
Deposits / Misc Credits	1	14,050.54
Withdrawals / Misc Debits	8	33,073.17
** Ending Balance	12/31/20	193,718.78 **

Service Charge	.00
Enclosures	8

DEPOSITS			CHECKS		
Date	Deposits	Withdrawals	Activity Description	Date	Check No.
12/10	14,050.54		TULSA COUNTY/TAXDIST 16 JOHN GONSALVES	12/28	1912
DEPOSITS			CHECKS		
Date	Deposits	Withdrawals	Activity Description	Date	Check No.
12/11	15,000.00			12/09	1913
12/09	10,788.00				
12/09	208.33				
DAILY BALANCE SUMMARY			DAILY BALANCE SUMMARY		
Date	Balance	Date	Balance	Date	Balance
12/09	201,416.75	12/11	194,135.44	12/28	193,718.78
12/10	209,135.44	12/14	193,927.11		



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Member
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1-29-2021 10:14 AM

CITY OF GLENPOOL
PRIOR YEAR ENCUMBRANCE FINANCIAL (UNAUDITED)
AS OF: DECEMBER 31ST, 2020

PAGE: 1

31 -GEMS
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 50.00

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
REVENUE SUMMARY							
NON-DEPARTMENTAL	352,655.00	14,050.54	0.00	17,569.52	0.00	335,085.48	4.98
TOTAL REVENUES	352,655.00	14,050.54	0.00	17,569.52	0.00	335,085.48	4.98
EXPENDITURE SUMMARY							
GEMS	352,655.00	27,068.32	0.00	169,308.80	(1,066.13)	184,412.33	47.71
TOTAL EXPENDITURES	352,655.00	27,068.32	0.00	169,308.80	(1,066.13)	184,412.33	47.71
REVENUE OVER/(UNDER) EXPENDITURES	0.00	(13,017.78)	0.00	(151,739.28)	1,066.13	0.00	0.00

1-29-2021 10:14 AM

CITY OF GLENPOOL
PRIOR YEAR ENCUMBRANCE FINANCIAL (UNAUDITED)
AS OF: DECEMBER 31ST, 2020

PAGE: 2

31 -GEMS

% OF YEAR COMPLETED: 50.00

REVENUES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
NON-DEPARTMENTAL							
=====							
TAXES							
31-5-00-5006 TAXES	300,000.00	14,050.54	0.00	17,569.52	0.00	282,430.48	5.86
TOTAL TAXES	300,000.00	14,050.54	0.00	17,569.52	0.00	282,430.48	5.86
INVESTMENT INCOME							
31-5-00-5301 INTEREST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
31-5-00-5306 MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL INVESTMENT INCOME	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER FINANCING SOURCES							
31-5-00-5409 USE OF FUND BALANCE	52,655.00	0.00	0.00	0.00	0.00	52,655.00	0.00
TOTAL OTHER FINANCING SOURCES	52,655.00	0.00	0.00	0.00	0.00	52,655.00	0.00
TOTAL NON-DEPARTMENTAL	352,655.00	14,050.54	0.00	17,569.52	0.00	335,085.48	4.98
** TOTAL REVENUES **	352,655.00	14,050.54	0.00	17,569.52	0.00	335,085.48	4.98
	=====	=====	=====	=====	=====	=====	=====

1-29-2021 10:14 AM

CITY OF GLENPOOL
PRIOR YEAR ENCUMBRANCE FINANCIAL (UNAUDITED)
AS OF: DECEMBER 31ST, 2020

PAGE: 3

31 -GEMS

% OF YEAR COMPLETED: 50.00

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
<u>GEMS</u>							
<u>PERSONAL SERVICES</u>							
31-6-01-6101 SALARIES & WAGES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
31-6-01-6102 INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
31-6-01-6111 FICA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
31-6-01-6113 WORKMANS COMP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
31-6-01-6114 UNEMPLOYMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL PERSONAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<u>SUPPLIES</u>							
31-6-01-6202 OPERATING SUPPLIES	6,300.00	100.00	0.00	1,813.90	155.00	4,331.10	31.25
31-6-01-6206 MINOR EQUIPMENT	2,000.00	0.00	0.00	918.13	1,131.87	50.00	102.50
TOTAL SUPPLIES	8,300.00	100.00	0.00	2,732.03	1,286.87	4,281.10	48.42
<u>OTHER CHARGES & SERVICES</u>							
31-6-01-6210 AMBULANCE CONTRACT	180,000.00	15,000.00	0.00	105,000.00	0.00	75,000.00	58.33
31-6-01-6225 FIRST RESPONDER/ADMIN FEES	132,055.00	11,135.00	0.00	50,245.00	2,353.00	84,163.00	36.27
31-6-01-6235 CONTRACT SERVICES	10,000.00	833.32	0.00	4,999.92	0.00	5,000.08	50.00
31-6-01-6236 AUDIT FEES	20,300.00	0.00	0.00	6,331.85	0.00	13,968.15	31.19
31-6-01-6254 MISC SERVICES & CHARGES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER CHARGES & SERVICES	342,355.00	26,968.32	0.00	166,576.77	2,353.00	178,131.23	47.97
<u>TRAVEL & TRAINING</u>							
31-6-01-6262 TRAVEL AND TRAINING	2,000.00	0.00	0.00	0.00	0.00	2,000.00	0.00
TOTAL TRAVEL & TRAINING	2,000.00	0.00	0.00	0.00	0.00	2,000.00	0.00
<u>MISCELLANEOUS</u>							
31-6-01-6283 INVESTMENT EXPENSES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<u>CAPITAL EXPENDITURES</u>							
31-6-01-6333 CAPITAL PURCHASES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL CAPITAL EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<u>OTHER FINANCING USES</u>							
31-6-01-6745 TSF TO RESERVES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER FINANCING USES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL GEMS	352,655.00	27,068.32	0.00	169,308.80	1,066.13	184,412.33	47.71
TOTAL EXPENDITURES	352,655.00	27,068.32	0.00	169,308.80	1,066.13	184,412.33	47.71
REVENUE OVER/(UNDER) EXPENDITURES	0.00	(13,017.78)	0.00	(151,739.28)	1,066.13	150,673.15	0.00



MINUTES
GEMS Meeting
Monday, January 4, 2021 Council Chambers 6:00 PM

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

TRUSTEES ABSENT: Joyce Calvert

STAFF PRESENT: Susan White
Lowell Peterson
Wendy Knight

- A) Call to Order - Timothy Lee Fox, Chairman**
Chairman Fox called the meeting to order at 6:58 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 12012020-12292020](#)
- D) District Administrator Report - Susan White, Administrator**
[GEMS NOVEMBER 2020 REV EXPENSES REPORT](#)
- E) Scheduled Business**
- 1) Discussion and possible action to approve minutes from December 7, 2020 meeting.
(Wendy Knight, Clerk)
- Moved by Jacqueline Triplett-Lund, seconded by Momodou Ceesay
- 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			
	4	0	0	1

CARRIED.

[GEMS - 07 Dec 2020 - Minutes - Html](#)

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

Ms. Knight presented and recommended Board approval of the Amended 2021 Meeting Schedule.

Moved by Momodou Ceesay, seconded by Jacqueline Triplett-Lund

To approve the Amended 2021 Meeting Schedule.

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

CARRIED.

[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)

Ms. White presented and recommended Board approval of purchase order(s) and receipts register totaling \$27,068.32.

Moved by Jacqueline Triplett-Lund, seconded by Brandon Kearns

To approve purchase order(s) and receipts register totaling \$27,068.32.

GEMS
January 4, 2021

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

CARRIED.

[1-04-2021 GEMS PAYMENT CLAIMS](#)

F) Adjournment

Chairman Fox declared the meeting adjourned at 7:04 p.m.



MINUTES
GEMS Special Meeting
Tuesday, January 19, 2021 Council Chambers 6:00 PM

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

TRUSTEES ABSENT: Brandon Kearns

STAFF PRESENT: Susan White
Lowell Peterson
Wendy Knight

A) Call to Order - Timothy Lee Fox, Chairman

Chairman Fox called the meeting to order at 8:09 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.

C) Scheduled Business

- 1) Discussion and possible action to acknowledge receipt of and accept notice, of resignation by John Gonsalves from the position of GEMS District Treasurer/Finance Officer, effective January 4, 2021.
(Susan White, District Administrator)

Ms. White presented and recommended the Board acknowledge receipt of and accept notice, of resignation by John Gonsalves from the position of GEMS District Treasurer/Finance Officer, effective January 4, 2021. John Gonsalves submitted his resignation as Finance Director to the City of Glenpool on December 4, 2020. The Professional Services Agreement between John Gonsalves and the GEMS Board of Trustees requires a thirty-day notice of termination; therefore, his resignation became effective January 4, 2021.

Moved by Joyce Calvert, seconded by Jacqueline Triplett-Lund

To acknowledge receipt of and accept notice, of resignation by John Gonsalves from the position of GEMS District Treasurer/Finance Officer, effective January 4, 2021.

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

CARRIED.

Staff Report-Gonsalves Resignation

- 2) Discussion and possible action to appoint Susan White, the GEMS District Administrator, on an unpaid interim basis, to undertake the duties of GEMS District Treasurer/Finance Officer, until the expiration of the 2020-2021 Fiscal Year or until the vacant position of GEMS District Treasurer/Finance officer is filled, whichever comes first.
(Susan White, District Administrator)

Ms. White presented and recommended the Board appoint Susan White, the GEMS District Administrator, on an unpaid interim basis, to undertake the duties of GEMS District Treasurer/Finance Officer, until the expiration of the 2020-2021 Fiscal Year or until the vacant position of GEMS District Treasurer/Finance officer is filled, whichever comes first. To consistently maintain the financial matters of GEMS, it is necessary to the fill the vacant treasurer position until such time that the position is filled.

Moved by Joyce Calvert, seconded by Jacqueline Triplett-Lund

To appoint Susan White, the GEMS District Administrator, on an unpaid interim basis, to undertake the duties of GEMS District Treasurer/Finance Officer, until the expiration of the 2020-2021 Fiscal Year or until the vacant position of GEMS District Treasurer/Finance officer is filled, whichever comes first.

	For	Against	Abstained	Absent
Tim Fox	x			
Momodou Ceesay	x			
Joyce Calvert	x			
Jacqueline Triplett-Lund	x			

GEMS
January 19, 2021

Brandon Kearns

4	0	0	x
			1

CARRIED.

[Staff Report-Appoint Interim Treas](#)

D) Adjournment

Chairman Fox declared the meeting adjourned at 8:13 p.m.



To: HONORABLE CHAIRMAN AND GEMS DISTRICT BOARD MEMBERS

From: SUSAN WHITE, DISTRICT ADMINISTRATOR

Date: FEBRUARY 1, 2021

Subject: Approval of Purchase Order Receiving Report and Payment Claims as of 01/28/2021 totaling \$29,003.15

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 01/28/2021 and approve the following payments:

P.O. #	ACCOUNT	VENDOR	DESCRIPTION	INV #	AMOUNT
21-11497	31-6-01-6135	Wendy Knight	District Clerk	W22021	208.33
21-11498	31-6-01-6135	Lowell Peterson	District Attorney	L22021	208.33
21-11496	31-6-01-6135	Susan White	District Administrator	S22021	208.33
21-11474	31-6-01-6202	IMS	NITRILE GLOVES	129956	676.00
21-11499	31-6-01-6225	City of Glenpool	First Responders/Admin	202101266844	10,788.00
21-11472	31-6-01-6210	Centurion Health System	Ambulance Services	2571	15,000.00
21-11495	31-6-01-6202	Tulsa County Assessor	FY20-21 Inspect Reim Cost	20233	1,049.54
21-11279	31-6-01-6202	Curtin Drug Inc.	Testing Strips	01042020	39.38
21-11473	31-6-01-6202	Curtin Drug Inc.	Epinephrine Injections	01142021	\$120.00
21-11494	31-6-01-6202	Emergency Medical Prod	Safety Glide Syringe	2230076	\$41.00
21-10958	31-6-01-6206	Statpacks, Inc.	EMR Response Bags	25342	664.24
Total					\$29,003.15

Attachments:

1. Purchase Order Claims Register dated 01/28/2021 totaling \$29,003.15
2. PO Receipt Register dated 01/28/2021 totaling \$29,003.15
3. Purchase Orders and Invoices totaling \$29,0003.15

1/28/2021 11:40 AM
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	2571	2/01/2021	31	15,000.00	15,000.00
31-000005	CITY OF GLENPOOL - GEMS	202101266844	2/01/2021	31	10,788.00	10,788.00
31-000007	CURTIN DRUG INC.	01042021	2/01/2021	31	39.38	159.38
		01142021	2/01/2021	31	120.00	
31-000008	EMERGENCY MEDICAL PRODUCTS	2230076	2/01/2021	31	41.00	41.00
31-000021	IMS, INC.	129956	2/01/2021	31	676.00	676.00
31-000003	LOWELL PETERSON	L22021	2/01/2021	31	208.33	208.33
31-000020	STATPACKS, INC.	25342	2/01/2021	31	664.24	664.24
31-000000	SUSAN WHITE	S22021	2/01/2021	31	208.33	208.33
31-000012	TULSA COUNTY ASSESSOR	20233	2/01/2021	31	1,049.54	1,049.54
31-000002	WENDY KNIGHT	W22021	2/01/2021	31	208.33	208.33
TOTALS					29,003.15	29,003.15

APPROVED

BY

Timothy Lee Fox, Chairman
February 1, 2021

1/28/2021 11:41 AM
FUND: 31 - GEMS

PURCHASE ORDER CLAIM REGISTER
SUMMARY REPORT

PAGE: 1

PURCHASE ORDER	DESCRIPTION	VENDOR #	VENDOR NAME	DATE INVOICE	AMOUNT
DEPARTMENT: 01 - NON-DEPARTMENTAL					
21-11496	GEMS CONTRACT 2/21 S WHIT	31-000000	SUSAN WHITE	2/2021 S22021	208.33
21-11497	GEMS CONTRACT 2/21 W KNIG	31-000002	WENDY KNIGHT	2/2021 W22021	208.33
21-11498	GEMS CONTRACT 2/21 L PETE	31-000003	LOWELL PETERSON	2/2021 L22021	208.33
21-11472	AMBULANCE SUBSIDY FEB 202	31-000004	CENTURION HEALTH SYSTEMS,DBA	2/2021 2571	15,000.00
21-11499	FIRST RESPONDER FEES DEC	31-000005	CITY OF GLENPOOL - GEMS	2/2021 202101266844	10,788.00
21-11279	2 QT GEMS MEDICAL SUPPLIE	31-000007	CURTIN DRUG INC.	2/2021 01042021	39.38
21-11473	10 - EPINEPHRINE INJECTIO	31-000007	CURTIN DRUG INC.	2/2021 01142021	120.00
21-11494	BD SAFETYGLIDE SYRINGE	31-000008	EMERGENCY MEDICAL PRODUCTS	2/2021 2230076	41.00
21-11495	FY20-21 INSPECT REIMBURSE	31-000012	TULSA COUNTY ASSESSOR	2/2021 20233	1,049.54
21-10958	EMR Response Bags	31-000020	STATPACKS, INC.	2/2021 25342	664.24
21-11474	NITRILE GLOVES LARGE & XL	31-000021	IMS, INC.	2/2021 129956	676.00
DEPARTMENT TOTAL:					29,003.15
FUND TOTAL:					29,003.15
GRAND TOTAL:					29,003.15

1/28/2021 11:41 AM

PURCHASE ORDER CLAIM REGISTER
G/L RECAP

PAGE: 2

PERIOD	G/L ACCOUNT	NAME	AMOUNT	FUND TOTAL
2/2021	31-6-01-6202	OPERATING SUPPLIES	1,925.92	
2/2021	31-6-01-6206	MINOR EQUIPMENT	664.24	
2/2021	31-6-01-6210	AMBULANCE CONTRACT	15,000.00	
2/2021	31-6-01-6225	FIRST RESPONDER/ADMIN FEES	10,788.00	
2/2021	31-6-01-6235	CONTRACT SERVICES	624.99	29,003.15
		GRAND TOTAL:		29,003.15

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 # 21-11497 01/27/2021

ISSUED TO: VEND #: 31-000002
WENDY KNIGHT
P.O. BOX 2434
CLAREMORE, OK 74018

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.



01/27/2021

PURCHASING OFFICER

DATE

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



01/27/2021

ENCUMBERING OFFICER

DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT 2/21 W KNIGHT GEMS CONTRACT 2/21 W KNIGHT		00025526	31 -6-01-6235		0.00	208.33 *

** TOTAL ** 208.33

*** APPROVAL FOR PURCHASE ***

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



1/27/21

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
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 #: W22021

DATE: 2/1/2021

BILL TO:

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

P.O. #: 21-11497

Description	Amount
Contract Fees & Services	\$208.33
February 2021	
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 # 21-11498 01/27/2021

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

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.



01/27/2021

PURCHASING OFFICER

DATE

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



01/27/2021

ENCUMBERING OFFICER

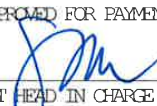
DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT 2/21 L PETERSON GEMS CONTRACT 2/21 L PETERSON		00025525	31 -6-01-6235		0.00	208.33 *

** TOTAL ** 208.33

*** APPROVAL FOR PURCHASE ***

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



OFFICER OR DEPARTMENT HEAD IN CHARGE

1/27/21

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 ITS 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 #: L22021

DATE: 2/1/2021

BILL TO:

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

P.O. #: 21-11498

[illegible]

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 # 21-11496 01/27/2021

ISSUED TO: VEND #: 31-000000
SUSAN WHITE
210 SOUTH OAK GROVE ROAD
CUSHING, OK 74023

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.



01/27/2021

PURCHASING OFFICER

DATE

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



01/27/2021

ENCUMBERING OFFICER

DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT 2/21 S WHITE GEMS CONTRACT 2/21 S WHITE		00025527	31 -6-01-6235		0.00	208.33 *

*** TOTAL *** 208.33

*** APPROVAL FOR PURCHASE ***

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



1/27/21

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
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 #: S22021

DATE: 2/1/2021

BILL TO:

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

P.O. #: 21-11497

[illegible]

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
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 # 21-11474

01/15/2021

ISSUED TO: VEND #: 31-000021
IMS, INC.
SUITE 450
11063-D S MEMORIAL DRIVE
TULSA, OK 74133

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

01/15/2021

PURCHASING OFFICER

DATE

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

01/15/2021

ENCUMBERING OFFICER

DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	NITRILE GLOVES LARGE & XLARGE NITRILE GLOVES LARGE & XLARGE		00025429	31 -6-01-6202		0.00	676.00 *

** TOTAL **

676.00

*** 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.

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 AN 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 VOLUME OF EACH ITEM, ITS TOTAL PRICE, THE TOTAL OF THE PURCHASE, AND DATE OF THE PURCHASE.

PURCHASE ORDER
CITY OF GLENPOOL, OK

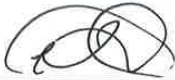
Email invoices: AP@cityofglenpool.com

Subject line must include PO and Vendor name or emails will be rejected
PURCHASE ORDER # 21-11499 01/27/2021

ISSUED TO: VEND #: 31-000005
CITY OF GLENPOOL - GEMS
12205 S YUKON AVE.
GLENPOOL, OK 74033

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.



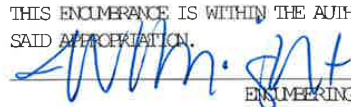
01/27/2021

PURCHASING OFFICER

DATE

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

01/27/2021



ENCUMBERING OFFICER

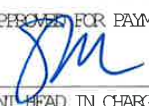
DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	FIRST RESPONDER FEES DEC 2020 FIRST RESPONDER FEES DEC 2020		00025528	31 -6-01-6225		0.00	10,788.00 *

** TOTAL ** 10,788.00

*** 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.



OFFICER OR DEPARTMENT HEAD IN CHARGE

1/27/21

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 ITS PRICE, THE NUMBER OR
VOLUME OF EACH ITEM, ITS TOTAL PRICE, THE TOTAL OF THE PURCHASE, AND DATE OF THE PURCHASE.



INVOICE

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: 01-0172

Invoice Number: 202101266844

Invoice Date: 1/26/2021

Due Date: 2/25/2021

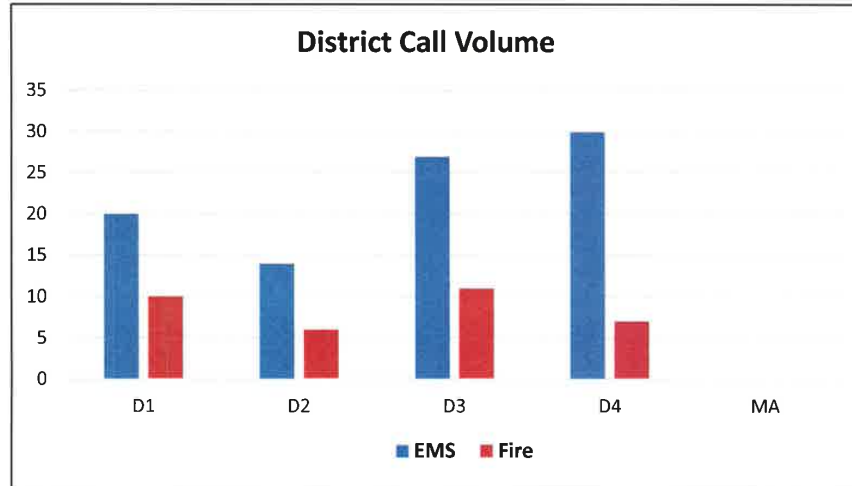
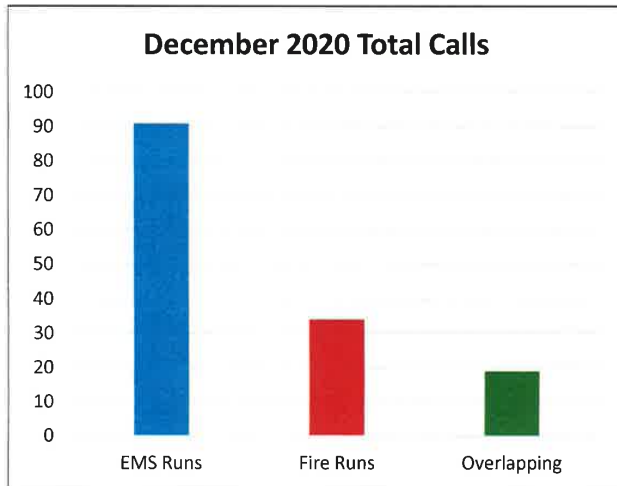
P.O. # :

ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
GEMS REIMBURSEMENT	N/A	MONTH	N/A	10,788.00
DECEMBER 2020				
DECEMBER 2020				
*****THANK YOU*****			TOTAL DUE	\$10,788.00

Glenpool Fire Department Operations December 2020

Run Type	# of Calls	Totals Calls
EMS Runs	91	125
Fire Runs	34	
Overlapping	19	

By District:	District	EMS	Fire	District Totals
	D1	20	10	30
	D2	14	6	20
	D3	27	11	38
	D4	30	7	37
	MA	0	0	0
	Totals	91	34	125



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 # 21-11472

01/15/2021

ISSUED TO: VEND #: 31-000004
CENTURION HEALTH SYSTEMS, D
MERCY REGIONAL OKLAHOMA
9106 N GARNET RD
OWASSO, OK 74055

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

01/15/2021

PURCHASING OFFICER

DATE

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

01/15/2021

ENCUMBERING OFFICER

DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	AMBULANCE SUBSIDY FEB 2021 AMBULANCE SUBSIDY FEB 2021		00025479	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.

OFFICER OR DEPARTMENT HEAD IN CHARGE

DATE

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Mercy Regional Oklahoma
P.O. Box 2398
Owasso, OK 74055

Reg# 25479

Invoice

Date	Invoice #
1/12/2021	2571

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 February 2021	15,000.00	15,000.00
RECEIVED JAN 12 2021 BY: GLENPOOL . A/P			
		Total	\$15,000.00

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

CITY OF GLENPOOL, OK

Email invoices: AP@cityofglenpool.com

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

PURCHASE ORDER # 21-11495

01/25/2021

ISSUED TO: VEND #: 31-000012
TULSA COUNTY ASSESSOR
500 S. DENVER, STE 215
TULSA, OK 74103

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.



01/25/2021

PURCHASING OFFICER

DATE

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



01/25/2021

ENCUMBERING OFFICER

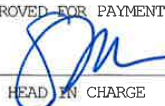
DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	FY20-21 INSPECT REIMBURSE COST FY20-21 INSPECT REIMBURSE COST		00025493	31 -6-01-6202		0.00	1,049.54 *

** TOTAL ** 1,049.54

*** APPROVAL FOR PURCHASE ***

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1/27/21

OFFICER OR DEPARTMENT HEAD IN CHARGE

DATE

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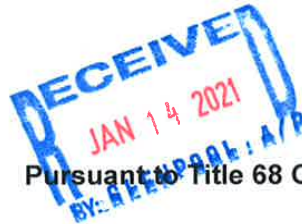


John A. Wright, AAS
Tulsa County Assessor

500 South Denver Avenue, Suite 215
 Tulsa, OK 74103
 Phone (918) 596-5100 | Fax (918) 596-5101
<http://www.assessor.tulsacounty.org>

Bill To:
 City of Glenpool-EMS
 Attn: Tim Fox
 12205 S. Yukon Ave.
 Glenpool, OK 74033

DATE: September 30, 2020
STATEMENT #: 20233



Pursuant to Title 68 O.S. §2823

COUNTY ASSESSOR VISUAL INSPECTION REIMBURSEMENT FUND

DATE	DESCRIPTION		AMOUNT	PAYMENT	BALANCE
8/30/2019	Visual Inspection Reimbursement Costs Fiscal Year 2019-2020		1,045.14		1,045.14
10/11/2019	Payment received			1,045.14	0.00
9/30/2020	Visual Inspection Reimbursement Costs Fiscal Year 2020-2021		1,049.54		1,049.54
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
\$ 1,049.54					\$ 1,049.54

Amount due and payable by December 31, 2020

Make checks payable to:
Office of Tulsa County Assessor

Remittance

Statement #	20233
Date	09/30/20
Amount Due	\$ 1,049.54
Amount Enclosed	

Office Use Only
 Received by:
 Date:

Questions concerning this statement? Call: (918) 596-5100



John A. Wright, AAS
Tulsa County Assessor

500 South Denver Avenue, Suite 215
Tulsa, OK 74103

Reg # 25493

September 30, 2020

Tim Fox
City of Glenpool
12205 S Yukon Ave
Glenpool, OK 74033

Dear Tim Fox,

The following documents pertaining to the Assessor Visual Inspection reimbursement fund for your jurisdiction are enclosed and are provided pursuant to Title 68 O.S. §2823:

- Statement - County Assessor Visual Inspection Reimbursement Fund
- Tulsa County Distribution of Visual Inspection Costs - summarizing the visual inspection account and the distribution between the Assessor's General Fund and Visual Inspection budgets.
- 2020 Distribution of Visual Inspection Charges Based on 2019 Authorized Tax Collection. This includes proration of millage among the various, applicable jurisdictions within Tulsa County and the amount of the visual inspection reimbursement for each.
- 2020 County Visual Inspection Plan maps for Residential, Commercial, and Agricultural properties.

If you have any questions or require additional information, please contact this office.

Very respectfully,

John A. Wright

TAS/gw
Enclosures

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 # 21-11279 10/27/2020

ISSUED TO: VEND #: 31-000007
CURTIN DRUG INC.
13101 S. ELWOOD STE B
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	MEDICAL SUPPLIES		00025136	31 -6-01-6202		0.00	75.00 *
	2 QT GEMS OCT20-DEC20						
	2 QT GEMS MEDICAL SUPPLIES						

01/04/2020 = 39.38

Partial Payment

39.38

** TOTAL **

75.00

*** APPROVAL FOR PURCHASE ***

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1/27/21

DATE

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INVOICE

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

Date: 01/04/2020

**To: City of Glenpool
Fire Dept
Fax: 918-209-4626
PO#18-07777
Date of Purchase:
12/30/2020**

Provider	Payment Terms	Due Date
Curtin Drug		Due upon receipt

[illegible]

Make checks payable to Curtin Drug

Thank you for your business!

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 # 21-11473 01/15/2021

ISSUED TO: VEND #: 31-000007
CURTIN DRUG INC.
13101 S. ELWOOD STE B
GLENPOOL, OK 74033

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.



01/15/2021

PURCHASING OFFICER

DATE

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01/15/2021

ENCUMBERING OFFICER

DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	10 - EPINEPHRINE INJECTION		00025428	31 -6-01-6202		0.00	120.00 *
	10 - EPINEPHRINE INJECTION						

*** TOTAL *** 120.00

*** APPROVAL FOR PURCHASE ***

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OFFICER OR DEPARTMENT HEAD IN CHARGE

1/27/21

DATE

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INVOICE

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

Date: 01/14/2020

To: **City of Glenpool**
Fire Dept
Fax: 918-209-4626
PO#25428
Date of Purchase:
01/05/2021

[illegible]

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 # 21-11494 01/21/2021

ISSUED TO: VEND #: 31-000008
EMERGENCY MEDICAL PRODUCTS
P.O. BOX 8023
DUBLIN, OH 43016

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

01/21/2021

PURCHASING OFFICER

DATE

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01/21/2021

ENCUMBERING OFFICER

DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	BD SAFETYGLIDE SYRINGE BD SAFETYGLIDE SYRINGE		00025508	31 -6-01-6202		0.00	41.00 *

** TOTAL ** 41.00

*** APPROVAL FOR PURCHASE ***

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OFFICER OR DEPARTMENT HEAD IN CHARGE

1/27/21

DATE

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Emergency Medical Products

5000 Tuttle Crossing Blvd.
Dublin, OH 43016

www.BuyEMP.com
Ph: 800-558-6270
Fax: 800-558-1551

Invoice

Invoice	2230076
Date	1/21/2021
Page	1 of 1
Account #	123965



4 / 880 000000880 01 MB 0.436
City of Glenpool Fire Department
DARRELL COLBERT
12205 S YUKON AVE
GLENPOOL, OK 74033-6635

Ship To:

Glenpool Fire Department
Chief Terrell Ogilvie
14536 S ELWOOD AVE
GLENPOOL, OK 74033-4005

Purchase Order #		Ship Via		Payment Terms			
21-11494		FED EX GROUND		Net 30 Days			
Item #	Description	Ordered	Shipped	B/O	UOM	Unit Price	Ext. Price
305902	B-D SAFETYGLIDE 23GA X 1" NEEDLE 1/EA 50EA/BX 10BX/CS	1	1	0	BOX	\$30.50	\$30.50
							
Tracking Numbers:		945799098699					

5235 International Dr Suite B
Cudahy, WI 53110

Please Remit to:
Emergency Medical Products
25196 Network Place
Chicago, IL 60673-1251

Subtotal	30.50
Handling Fee	10.50
Freight	0.00
Trade Discount	0.00
Tax	0.00
Total	41.00

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

CITY OF GLENPOOL, OK

Email invoices: AP@cityofglenpool.com

Subject line must include PO and Vendor name or emails will be rejected
PURCHASE ORDER # 21-10958 07/23/2020

ISSUED TO: VEND #: 31-000020
STATPACKS, INC.
P.O. BOX 2349
ST. GEORGE, UT 84771

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

07/23/2020

PURCHASING OFFICER

DATE

I HEREBY CERTIFY THAT THE AMOUNT OF THIS ENCUMBRANCE HAS BEEN
ENTERED AGAINST THE DESIGNATED APPROPRIATION ACCOUNTS AND THAT
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07/23/2020

ENCUMBERING OFFICER

DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	EMR Response Bags EMR Response Bags		00024685	31 -6-01-6206		0.00	1,582.37 *

25342 = 664.24

Partial Payment

** TOTAL **

664.24
1,582.37

*** 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

1/27/21

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
VOLUME OF EACH ITEM, ITS TOTAL PRICE, THE TOTAL OF THE PURCHASE, AND DATE OF THE PURCHASE.

STATPACKS, INC
PO BOX 2349
ST GEORGE, UT 84771



Invoice

Date	Invoice #
1/13/2021	25342

Bill To
GLENPOOL FIRE DEPARTMENT 14536 S ELWOOD AVE GLENPOOL, OK 74003

Ship To
GLENPOOL FIRE DEPARTMENT PUBLIC SAFETY BUILDING 14536 S ELWOOD AVE GLENPOOL, OK 74003

P.O. No.		Terms		Due Date	Ship Date	Ship Via		Residential	Other
21-10958		NET 30		2/12/2021	1/13/2021	UPS GROUND		NO	PPD
Ordered	Qty	BO'd	Item	Description		S.O. #	Rate	Amount	
2	2	0	G31000GN	G3 AIRWAY CELL GREEN		14139	115.00	230.00	
2	2	0	G31003RE	G3 MEDICINE CELL RED		14139	115.00	230.00	
2	0	0	G46002BU	G4 LARGE RETRO SHOULDER BLUE / ORANGE		14139	425.00	0.00	
2	2	0	G31001BU	G3 INTRAVENOUS CELL BLUE		14139	92.00	184.00	
1	0	0	FREIGHT	Shipped On: 09/16/2020 Service Type: UPS Ground Tracking #: 1ZX915120343404954, 1ZX915120345488763		14139	68.13	0.00	
1	1	0	FREIGHT	Shipped On: 01/13/2021 Service Type: UPS Ground Tracking #: 1ZX915120345067397		14139	20.24	20.24	

		Subtotal	\$664.24
PLEASE MAKE CHECKS PAYABLE TO STATPACKS, INC PO BOX 2349 ST. GEORGE, UT 84771		Sales Tax (0.0%)	\$0.00
		Total	\$664.24
		Payments/Credits	\$0.00
		Balance Due	\$664.24
Phone #	Fax #		
435-627-2265	435-579-2539		

STATPACKS



G4 RETRO SHOULDER PACK - LARGE



Be seen, on scene. For an EMS first response pack, this foam lined, adjustable, internal shelving design helps keep oxygen and supplies organized - at your fingertips.

All StatPacks Modules, Cells, and Kits fit easily inside. For all ALS / BLS situations. This unique design allows for different internal configurations for supplies. New and improved main tarpaulin fabric makes for easy clean and infection control. Large side, top, and front pockets for easy access. Bottom skids for durability.

Dimensions: 26" x 16" x 16" • Weight: 6.4 lbs
SKU: G46002BU | G46002BK | G46002RE

\$125.00

SIGN IN

<https://www.statpacks.com/g4-retro-shoulder-pack-large>

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