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 4, 2019, at Glenpool City Hall, City Council Chambers, 12205 S. Yukon Ave., 3rd Floor, Glenpool, Oklahoma.

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) The Glenpool EMS Report 01012019-01232019 — 2 - 4

D) **District Administrator Report - Susan White, Adm., Sec.**

E) **Scheduled Business**

1) Discussion and possible action to approve minutes from January 7, 2019, meeting. (Wendy Knight, Clerk) — 5 - 6
GEMS - 07 Jan 2019 - Minutes - Html

2) Discussion and possible action to approve purchase order(s) and receipts register totaling $22,605.44 and $21,772.12 (John Gonsalves, Treasurer) — 7 - 36
GEMS Invoices 2-4-19
GEMS Invoices

F) **Adjournment**

This notice and agenda was posted at Glenpool City Hall, 12205 S. Yukon Ave., Glenpool, Oklahoma, on February 1, 2019 before 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: January 24, 2019

Ref: EMS Report January 1, 2019 – January 23, 2019

We logged 83 calls for service during this period while maintaining a 97% response time compliance.

51 patients treated and transported
19 patients refused transport
6 mutual aid received
4 calls cancelled
2 Mutual aid given
1 DOA

Brian Cook,
Chief of Operations

CRun	Call Date	Pick Up Location	Destination	Dispacthed	En Route	On Scene	Transport	Arrived	Clear	Response Time	Unit	
19-4	1/1/2019 03:26	EMERGENCY SCENE	ST. JOHN TULSA	1/1/2019 03:26	1/1/2019 03:27	1/1/2019 03:30	1/1/2019 03:40	1/1/2019 04:00	1/1/2019 04:17	00:04:17	MEDIC 401	
19-12	1/1/2019 10:54	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	1/1/2019 10:54	1/1/2019 10:56	1/1/2019 11:02	1/1/2019 11:19	1/1/2019 11:23	1/1/2019 11:33	00:07:53	MEDIC 401	
19-17	1/1/2019 13:16	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/1/2019 13:16	1/1/2019 13:19	1/1/2019 13:21	1/1/2019 13:33	1/1/2019 13:33	1/1/2019 13:33	00:05:23	MEDIC 401	
19-29	1/1/2019 20:38	EMERGENCY SCENE	ST. FRANCIS TULSA	1/1/2019 20:39	1/1/2019 20:40	1/1/2019 20:45	1/1/2019 20:55	1/1/2019 21:10	1/1/2019 21:26	00:06:56	MEDIC 401	
19-33	1/1/2019 22:07	EMERGENCY SCENE	ST. JOHN TULSA	1/1/2019 22:08	1/1/2019 22:10	1/1/2019 22:12	1/1/2019 22:25	1/1/2019 22:42	1/1/2019 23:07	00:04:45	MEDIC 401	
19-38	1/2/2019 03:03	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/2/2019 03:05	1/2/2019 03:07	1/2/2019 03:10	1/2/2019 03:22	1/2/2019 03:22	1/2/2019 03:22	00:07:18	MEDIC 401	
19-48	1/2/2019 09:38	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	1/2/2019 09:39	1/2/2019 09:40	1/2/2019 09:43	1/2/2019 10:06	1/2/2019 10:11	1/2/2019 10:29	00:04:47	MEDIC 401	
19-66	1/2/2019 13:16	EMERGENCY SCENE	ST. FRANCIS TULSA	1/2/2019 13:16	1/2/2019 13:18	1/2/2019 13:27	1/2/2019 13:55	1/2/2019 14:22	1/2/2019 14:41	00:11:40	MEDIC 401	
19-86	1/2/2019 17:58	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	1/2/2019 17:59	1/2/2019 18:00	1/2/2019 18:04	1/2/2019 18:15	1/2/2019 18:21	1/2/2019 18:36	00:05:19	MEDIC 401	
19-93	1/2/2019 19:08	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	1/2/2019 19:08	1/2/2019 19:09	1/2/2019 19:11	1/2/2019 19:30	1/2/2019 19:33	1/2/2019 19:52	00:03:17	MEDIC 401	
19-113	1/3/2019 08:48	EMERGENCY SCENE	ST. FRANCIS TULSA	1/3/2019 08:48	1/3/2019 08:48	1/3/2019 08:50	1/3/2019 09:13	1/3/2019 09:36	1/3/2019 09:55	00:02:09	MEDIC 401	
19-129	1/3/2019 13:49	EMERGENCY SCENE	ST. FRANCIS TULSA	1/3/2019 13:51	1/3/2019 13:53	1/3/2019 13:55	1/3/2019 14:14	1/3/2019 14:34	1/3/2019 14:56	00:05:58	MEDIC 401	
19-139	1/3/2019 15:53	EMERGENCY SCENE	ST. FRANCIS TULSA	1/3/2019 15:54	1/3/2019 15:54	1/3/2019 16:02	1/3/2019 16:32	1/3/2019 17:03	1/3/2019 17:35	00:09:16	MEDIC 401	Out of primary response area
19-154	1/3/2019 22:14	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/3/2019 22:15	1/3/2019 22:15	1/3/2019 22:19	1/3/2019 22:39	1/3/2019 22:39	1/3/2019 22:39	00:05:14	MEDIC 401	
19-161	1/4/2019 06:53	EMERGENCY SCENE	ST. FRANCIS TULSA	1/4/2019 06:55	1/4/2019 06:55	1/4/2019 07:05	1/4/2019 07:25	1/4/2019 07:46	1/4/2019 08:10	00:11:20	MEDIC 401	
19-183	1/4/2019 14:08	EMERGENCY SCENE	ST. FRANCIS TULSA	1/4/2019 14:10	1/4/2019 14:12	1/4/2019 14:14	1/4/2019 14:32	1/4/2019 14:54	1/4/2019 15:08	00:06:04	MEDIC 401	
19-188	1/4/2019 15:08	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	1/4/2019 15:10	1/4/2019 15:10	1/4/2019 15:11	1/4/2019 15:28	1/4/2019 15:34	1/4/2019 15:54	00:03:49	MEDIC 401	
19-191	1/4/2019 16:12	EMERGENCY SCENE	HILLCREST SOUTH	1/4/2019 16:13	1/4/2019 16:13	1/4/2019 16:17	1/4/2019 16:35	1/4/2019 16:53	1/4/2019 17:18	00:05:09	MEDIC 401	
19-195	1/4/2019 16:57	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
19-240	1/5/2019 20:24	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/5/2019 20:25	1/5/2019 20:26	1/5/2019 20:30	1/5/2019 20:48	1/5/2019 20:48	1/5/2019 20:48	00:06:12	MEDIC 401	
19-245	1/5/2019 22:54	EMERGENCY SCENE	ST. JOHN TULSA	1/5/2019 22:55	1/5/2019 22:55	1/5/2019 22:59	1/5/2019 23:15	1/5/2019 23:26	1/5/2019 23:41	00:04:55	MEDIC 401	
19-255	1/6/2019 10:36	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	1/6/2019 10:37	1/6/2019 10:38	1/6/2019 10:42	1/6/2019 11:09	1/6/2019 11:15	1/6/2019 11:38	00:05:39	MEDIC 401	
19-258	1/6/2019 12:14	EMERGENCY SCENE	ST. JOHN TULSA	1/6/2019 12:18	1/6/2019 12:18	1/6/2019 12:21	1/6/2019 12:41	1/6/2019 13:05	1/6/2019 13:48	00:06:47	MEDIC 401	
19-272	1/6/2019 16:17	EMERGENCY SCENE	ST. FRANCIS TULSA	1/6/2019 16:18	1/6/2019 16:19	1/6/2019 16:24	1/6/2019 16:40	1/6/2019 16:56	1/6/2019 17:26	00:07:07	MEDIC 401	
19-273	1/6/2019 18:18	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	1/6/2019 18:19	1/6/2019 18:21	1/6/2019 18:21	1/6/2019 18:21	1/6/2019 18:21	1/6/2019 18:21	00:02:44	MEDIC 401	
19-277	1/6/2019 23:10	EMERGENCY SCENE	ST. FRANCIS TULSA	1/6/2019 23:12	1/6/2019 23:13	1/6/2019 23:17	1/6/2019 23:36	1/6/2019 23:52	1/7/2019 00:12	00:07:39	MEDIC 401	
19-284	1/7/2019 09:17	EMERGENCY SCENE	ST. JOHN TULSA	1/7/2019 09:17	1/7/2019 09:19	1/7/2019 09:22	1/7/2019 09:55	1/7/2019 10:17	1/7/2019 11:50	00:04:56	MEDIC 401	
19-289	1/7/2019 09:58	EMERGENCY SCENE	ST. FRANCIS TULSA	1/7/2019 09:59	1/7/2019 09:59	1/7/2019 10:03	1/7/2019 10:19	1/7/2019 10:43	1/7/2019 11:50	00:05:43	MEDIC 110	
19-320	1/7/2019 16:51	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/7/2019 16:51	1/7/2019 16:55	1/7/2019 16:59	1/7/2019 17:18	1/7/2019 17:18	1/7/2019 17:18	00:08:49	MEDIC 401	
19-323	1/7/2019 19:38	EMERGENCY SCENE	ST. JOHN TULSA	1/7/2019 19:39	1/7/2019 19:39	1/7/2019 19:44	1/7/2019 20:04	1/7/2019 20:25	1/7/2019 20:43	00:06:00	MEDIC 401	
19-325	1/7/2019 21:02	EMERGENCY SCENE	ST. FRANCIS SOUTH	1/7/2019 21:02	1/7/2019 21:03	1/7/2019 21:06	1/7/2019 21:23	1/7/2019 21:43	1/7/2019 22:12	00:04:05	MEDIC 401	
19-327	1/8/2019 01:13	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/8/2019 01:13	1/8/2019 01:16	1/8/2019 01:19	1/8/2019 01:36	1/8/2019 01:36	1/8/2019 01:36	00:06:00	MEDIC 401	
19-328	1/8/2019 05:23	EMERGENCY SCENE	ST. FRANCIS TULSA	1/8/2019 05:26	1/8/2019 05:26	1/8/2019 05:37	1/8/2019 05:55	1/8/2019 06:23	1/8/2019 06:57	00:14:07	MEDIC 401	Mutual aid to Creek County
19-346	1/8/2019 14:18	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/8/2019 14:19	1/8/2019 14:20	1/8/2019 14:24	1/8/2019 14:33	1/8/2019 14:33	1/8/2019 14:33	00:05:12	MEDIC 401	
19-362	1/8/2019 19:48	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/8/2019 19:49	1/8/2019 19:49	1/8/2019 19:53	1/8/2019 20:32	1/8/2019 20:32	1/8/2019 20:32	00:04:56	MEDIC 401	
19-380	1/9/2019 10:51	EMERGENCY SCENE	ST. FRANCIS TULSA	1/9/2019 10:52	1/9/2019 10:53	1/9/2019 10:57	1/9/2019 11:10	1/9/2019 11:28	1/9/2019 11:50	00:05:41	MEDIC 401	
19-405	1/9/2019 21:04	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/9/2019 21:06	1/9/2019 21:07	1/9/2019 21:10				00:05:39	MEDIC 401	
19-412	1/10/2019 04:19	EMERGENCY SCENE	ST. FRANCIS SOUTH	1/10/2019 04:23	1/10/2019 04:24	1/10/2019 04:27	1/10/2019 04:42	1/10/2019 04:57	1/10/2019 05:21	00:08:15	MEDIC 401	
19-459	1/11/2019 07:31	EMERGENCY SCENE	ST. FRANCIS SOUTH	1/11/2019 07:33	1/11/2019 07:33	1/11/2019 07:33	1/11/2019 07:53	1/11/2019 08:13	1/11/2019 08:27	00:02:05	MEDIC 401	
19-483	1/11/2019 12:52	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	1/11/2019 12:53	1/11/2019 12:54	1/11/2019 12:57	1/11/2019 12:57	1/11/2019 12:57	1/11/2019 12:57	00:04:27	MEDIC 401	
19-490	1/11/2019 14:19	EMERGENCY SCENE	OSU MEDICAL CENTER	1/11/2019 14:21	1/11/2019 14:24	1/11/2019 14:24	1/11/2019 14:45	1/11/2019 15:04	1/11/2019 15:16	00:04:45	MEDIC 401	
19-497	1/11/2019 14:44	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
19-499	1/11/2019 15:07	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
19-513	1/12/2019 05:57	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/12/2019 05:57	1/12/2019 06:02	1/12/2019 06:05	1/12/2019 06:21	1/12/2019 06:21	1/12/2019 06:21	00:08:07	MEDIC 401	
19-526	1/12/2019 17:21	EMERGENCY SCENE	CANCELLED ENROUTE	1/12/2019 17:22	1/12/2019 17:23	1/12/2019 17:23	1/12/2019 17:23	1/12/2019 17:23	1/12/2019 17:23	00:01:29	MEDIC 401	
19-531	1/12/2019 19:39	EMERGENCY SCENE	ST. JOHN TULSA	1/12/2019 19:40	1/12/2019 19:44	1/12/2019 19:47	1/12/2019 20:09	1/12/2019 20:22	1/12/2019 20:47	00:08:11	MEDIC 401	
19-536	1/13/2019 01:51	EMERGENCY SCENE	ST. JOHN TULSA	1/13/2019 01:51	1/13/2019 01:53	1/13/2019 01:59	1/13/2019 02:15	1/13/2019 02:34	1/13/2019 03:02	00:08:03	MEDIC 401	
19-579	1/14/2019 07:52	EMERGENCY SCENE	ST. FRANCIS TULSA	1/14/2019 07:53	1/14/2019 07:54	1/14/2019 07:59	1/14/2019 08:10	1/14/2019 08:43	1/14/2019 09:01	00:06:51	MEDIC 401	
19-581	1/14/2019 08:41	EMERGENCY SCENE	MUTUAL AID								MUTUAL AID RECIEVED	
19-591	1/14/2019 11:53	EMERGENCY SCENE	ST. FRANCIS TULSA	1/14/2019 11:53	1/14/2019 11:53	1/14/2019 11:56	1/14/2019 12:18	1/14/2019 12:39	1/14/2019 12:50	00:03:35	MEDIC 401	
19-595	1/14/2019 12:59	EMERGENCY SCENE	HILLCREST SOUTH	1/14/2019 13:00	1/14/2019 13:01	1/14/2019 13:12	1/14/2019 13:28	1/14/2019 13:54	1/14/2019 14:37	00:12:59	MEDIC 110	Mutual aid to Creek County
19-599	1/14/2019 14:14	EMERGENCY SCENE	ST. FRANCIS TULSA	1/14/2019 14:15	1/14/2019 14:16	1/14/2019 14:16	1/14/2019 14:36	1/14/2019 14:57	1/14/2019 15:11	00:01:48	MEDIC 401	
19-617	1/14/2019 20:57	EMERGENCY SCENE	ST. FRANCIS TULSA	1/14/2019 20:59	1/14/2019 21:01	1/14/2019 21:03	1/14/2019 21:26	1/14/2019 21:45	1/14/2019 22:10	00:05:55	MEDIC 401	
19-691	1/16/2019 11:30	EMERGENCY SCENE	ST. FRANCIS TULSA	1/16/2019 11:34	1/16/2019 11:34	1/16/2019 11:34	1/16/2019 12:02	1/16/2019 12:02	1/16/2019 12:24	00:03:43	MEDIC 401	
19-715	1/16/2019 22:46	EMERGENCY SCENE	ST. JOHN TULSA	1/16/2019 22:47	1/16/2019 22:48	1/16/2019 22:50	1/16/2019 23:03	1/16/2019 23:17	1/16/2019 23:36	00:04:12	MEDIC 401	
19-720	1/17/2019 04:18	EMERGENCY SCENE	ST. FRANCIS TULSA	1/17/2019 04:19	1/17/2019 04:20	1/17/2019 04:23	1/17/2019 04:37	1/17/2019 04:56	1/17/2019 05:14	00:05:09	MEDIC 401	
19-754	1/17/2019 18:22	EMERGENCY SCENE	ST. FRANCIS TULSA	1/17/2019 18:23	1/17/2019 18:23	1/17/2019 18:26	1/17/2019 18:45	1/17/2019 19:04	1/17/2019 19:31	00:08:36	MEDIC 401	
19-766	1/18/2019 04:17	EMERGENCY SCENE	ST. FRANCIS TULSA	1/18/2019 04:19	1/18/2019 04:19	1/18/2019 04:25	1/18/2019 04:49	1/18/2019 05:10	1/18/2019 05:27	00:08:09	MEDIC 401	
19-780	1/18/2019 10:35	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/18/2019 10:35	1/18/2019 10:38	1/18/2019 10:38	1/18/2019 10:48	1/18/2019 10:48	1/18/2019 10:48	00:03:53	MEDIC 401	
19-802	1/18/2019 15:38	EMERGENCY SCENE	ST. JOHN TULSA	1/18/2019 15:39	1/18/2019 15:42	1/18/2019 15:42	1/18/2019 16:00	1/18/2019 16:28	1/18/2019 16:53	00:04:03	MEDIC 401	
19-805	1/18/2019 16:31	EMERGENCY SCENE	MUTUAL AID								MUTUAL AID RECIEVED	
19-808	1/18/2019 17:02	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	1/18/2019 17:03	1/18/2019 17:04	1/18/2019 17:06	1/18/2019 17:21	1/18/2019 17:29	1/18/2019 17:45	00:04:12	MEDIC 110	
19-829	1/19/2019 12:32	EMERGENCY SCENE	HILLCREST SOUTH	1/19/2019 12:34	1/19/2019 12:34	1/19/2019 12:36	1/19/2019 13:08	1/19/2019 13:13	1/19/2019 13:31	00:03:49	MEDIC 401	
19-838	1/19/2019 20:22	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/19/2019 20:25	1/19/2019 20:25	1/19/2019 20:26	1/19/2019 20:53	1/19/2019 20:53	1/19/2019 20:53	00:03:44	MEDIC 401	
19-841	1/19/2019 22:28	EMERGENCY SCENE	HILLCREST SOUTH	1/19/2019 22:29	1/19/2019 22:29	1/19/2019 22:31	1/19/2019 23:00	1/19/2019 23:15	1/19/2019 23:34	00:02:14	MEDIC 401	
19-846	1/20/2019 09:39	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	1/20/2019 09:40	1/20/2019 09:42	1/20/2019 09:47	1/20/2019 10:15	1/20/2019 10:40	1/20/2019 11:01	00:08:10	MEDIC 401	
19-851	1/20/2019 10:53	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/20/2019 10:54	1/20/2019 10:54	1/20/2019 10:58	1/20/2019 11:35	1/20/2019 11:35	1/20/2019 11:35	00:05:09	MEDIC 102	
19-862	1/20/2019 17:46	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	1/20/2019 17:47	1/20/2019 17:48	1/20/2019 17:51	1/20/2019 18:08	1/20/2019 18:14	1/20/2019 18:30	00:05:07	MEDIC 401	
19-897	1/21/2019 20:31	EMERGENCY SCENE	DOA - DEAD ON ARRIVAL	1/21/2019 20:31	1/21/2019 20:33	1/21/2019 20:35	1/21/2019 20:46	1/21/2019 20:46	1/21/2019 20:46	00:04:02	MEDIC 401	
19-900	1/21/2019 23:40	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/21/2019 23:40	1/21/2019 23:44	1/21/2019 23:48	1/22/2019 00:03	1/22/2019 00:03	1/22/2019 00:03	00:07:59	MEDIC 401	
19-926	1/22/2019 12:19	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/22/2019 12:20	1/22/2019 12:23	1/22/2019 12:27	1/22/2019 12:37	1/22/2019 12:37	1/22/2019 12:37	00:07:43	MEDIC 401	

19-931	1/22/2019 14:15	EMERGENCY SCENE	ST. JOHN TULSA	1/22/2019 14:17	1/22/2019 14:18	1/22/2019 14:22	1/22/2019 14:40	1/22/2019 15:03	1/22/2019 15:25	00:06:32	MEDIC 401	
19-936	1/22/2019 16:33	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	1/22/2019 16:33	1/22/2019 16:35	1/22/2019 16:35	1/22/2019 16:35	1/22/2019 16:35	1/22/2019 16:35	00:02:28	MEDIC 401	
19-938	1/22/2019 17:28	EMERGENCY SCENE	ST. FRANCIS TULSA	1/22/2019 17:29	1/22/2019 17:31	1/22/2019 17:36	1/22/2019 17:59	1/22/2019 18:25	1/22/2019 18:42	00:07:58	MEDIC 401	
19-941	1/22/2019 18:55	EMERGENCY SCENE	ST. JOHN TULSA	1/22/2019 18:55	1/22/2019 18:55	1/22/2019 19:03	1/22/2019 19:25	1/22/2019 19:49	1/22/2019 20:08	00:07:47	MEDIC 401	
19-943	1/22/2019 20:03	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
19-946	1/22/2019 22:50	EMERGENCY SCENE	ST. JOHN SAPULPA	1/22/2019 22:51	1/22/2019 22:51	1/22/2019 22:56	1/22/2019 23:19	1/22/2019 23:34	1/22/2019 23:44	00:05:58	MEDIC 401	
19-955	1/23/2019 09:21	EMERGENCY SCENE	ST. FRANCIS SOUTH	1/23/2019 09:21	1/23/2019 09:22	1/23/2019 09:28	1/23/2019 09:43	1/23/2019 10:02	1/23/2019 10:19	00:07:43	MEDIC 401	
19-968	1/23/2019 13:10	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	1/23/2019 13:11	1/23/2019 13:12	1/23/2019 13:12	1/23/2019 13:30	1/23/2019 13:44	1/23/2019 14:01	00:02:10	MEDIC 401	
19-977	1/23/2019 18:11	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/23/2019 18:13	1/23/2019 18:14	1/23/2019 18:16	1/23/2019 18:33	1/23/2019 18:33	1/23/2019 18:33	00:05:20	MEDIC 401	
19-979	1/23/2019 18:11	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/23/2019 18:13	1/23/2019 18:14	1/23/2019 18:16	1/23/2019 18:33	1/23/2019 18:33	1/23/2019 18:33	00:05:20	MEDIC 401	
19-980	1/23/2019 18:11	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/23/2019 18:13	1/23/2019 18:14	1/23/2019 18:16	1/23/2019 18:34	1/23/2019 18:34	1/23/2019 18:34	00:05:20	MEDIC 401	
19-982	1/23/2019 18:11	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/23/2019 18:13	1/23/2019 18:14	1/23/2019 18:16	1/23/2019 18:33	1/23/2019 18:33	1/23/2019 18:33	00:05:20	MEDIC 401	

MINUTES
GEMS Meeting
Monday, January 7, 2019 Council Chambers 6:00 PM

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

STAFF PRESENT: Susan White
Lowell Peterson
Wendy Knight
John Gonsalves

STAFF ABSENT:

A Call to Order - Timothy Lee Fox, Chairman
Chairman Fox called the meeting to order at 7:28 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 in attendance.

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

Glenpool EMS Report 11282018-12312018

D District Administrator Report - Susan White, Adm., Sec.
Administrator White reported that the 2017/2018 audit has been published.

E Scheduled Business

1) Discussion and possible action to approve minutes from December 3, 2018 meeting.
(Wendy Knight, Clerk)

Moved by Momodou Ceesay, seconded by Jacqueline Triplett-Lund

To approve the minutes as presented.

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

CARRIED.

2) Discussion an possible action to approve purchase order(s) and receipts registers totaling $22,702.50.
(John Gonsalves, Treasurer)

Mr. Gonsalves presented and recommended Board approval of purchase order(s) and receipts registers totaling $22,702.50.

Moved by Momodou Ceesay, seconded by Brandon Kearns

To approve purchase order(s) and receipts registers totaling $22,702.50 as presented.

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

CARRIED.

GEMS Invoices 1-07-18

F Adjournment

Chairman Fox declared the meeting adjourned at 7:33 p.m.

GEMS
Glenpool Area Medical Service District
Glenpool, Oklahoma

To: HONORABLE CHAIRMAN AND GEMS DISTRICT BOARD MEMBERS

From: JOHN GONSALVES, DISTRICT TREASURER

Date: FEBRUARY 04, 2019

Subject: Approval of Purchase Order Receiving Report and Payment Claims as of 02/04/2019 totaling $22,605.44

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 02/04/2019 and approve the following payments:

P.O. #	ACCOUNT	VENDOR	DESCRIPTION	INV #	AMOUNT
19-08707	31-6-01-6210	Centurion Health System	FEB Ambulance Service	1890	$13,200.00
19-08782	31-6-01-6225	City of Glenpool	First Responders Fees Sep	201901315749	$8,492.00
19-08770	31-9-01-6202	Pace Products	Medical Oxygen Rentals	114303	$80.12
19-09326	31-6-01-6101	Susan White	District Administration	201902016385	208.33
19-09327	31-6-01-6101	Lowell Peterson	District Attorney	201902016386	208.33
19-09328	31-6-01-6101	Wendy Knight	District Clerk	201902016387	208.33
19-09329	31-6-01-6101	John Gonsalves	District Treasurer	201902016388	208.33
				Total	$22,605.44

Attachments:
1. Purchase Order Claims Register dated 02/04/2019 totaling $22,605.44
2. PO Receipt Register dated 02/04/2019 totaling $22,605.44
3. Purchase Orders and Invoices totaling $22,605.44

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

2/01/2019 9:36 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
01-001267 CENTURION HEALTH SYSTEMS, DBA					13,200.00
1890	1/31/2019	31		13,200.00	
01-000507 CITY OF GLENPOOL					8,492.00
201901315749	1/31/2019	31		8,492.00	
01-000901 LOWELL PETERSON					208.33
201902016386	2/01/2019	31		208.33	
01-000450 PACE PRODUCTS OF TULSA					80.12
114303	1/31/2019	31		80.12	
01-000351 SUSAN WHITE					208.33
201902016385	2/01/2019	31		208.33	
01-001518 WENDY KNIGHT					208.33
201902016387	2/01/2019	31		208.33	
			TOTALS	22,397.11	22,397.11
				208.33	208.33
				22,605.44	22,605.44

APPROVED

BY

Timothy Lee Fox, Chairman

February 4, 2018

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

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 AVAILABLE	GROUP BUDGET OVER BUDG
2018-2019	31-6-01-6101	SALARIES & WAGES	3	624.99	10,000	4,166.76				
	31-6-01-6202	OPERATING SUPPLIES	1	80.12	16,069	11,677.93				
	31-6-01-6210	AMBULANCE CONTRACT	1	13,200.00	158,400	400.00				
	31-6-01-6225	FIRST RESPONDER/ADMIN F	1	8,492.00	107,700	0.00				
	** 18-19 YEAR TOTALS **			22,397.11						

22,605.44

NO ERRORS

NO WARNINGS

PURCHASE ORDER	DESCRIPTION	VENDOR #	VENDOR NAME	DATE	INVOICE	AMOUNT
DEPARTMENT: 01 - NON-DEPARTMENTAL						
19-09326	CONTRACT FEES/SVCS JAN 19	01-000351	SUSAN WHITE	2/2019	201902016385	208.33
19-08770	FY19 BLNKT- MED OXY RNTLS	01-000450	PACE PRODUCTS OF TULSA	1/2019	114303	80.12
19-08782	1ST REPONDER/ADMIN FEES 1	01-000507	CITY OF GLENPOOL	1/2019	201901315749	8,492.00
19-09327	CONTRACT FEES/SVCS JAN 19	01-000901	LOWELL PETERSON	2/2019	201902016386	208.33
19-08707	AMBULANCE SVC 7/1/18-6/30	01-001267	CENTURION HEALTH SYSTEMS, DBA	1/2019	1890	13,200.00
19-09328	CONTRACT FEES/SVCS JAN 19	01-001518	WENDY KNIGHT	2/2019	201902016387	208.33
					DEPARTMENT TOTAL:	22,397.11
					FUND TOTAL:	22,397.11
					GRAND TOTAL:	22,397.11

20833
22605.44

G/L RECAP

PERIOD	G/L ACCOUNT	NAME	AMOUNT	FUND TOTAL
1/2019	31-6-01-6202	OPERATING SUPPLIES	80.12	
1/2019	31-6-01-6210	AMBULANCE CONTRACT	13,200.00	
1/2019	31-6-01-6225	FIRST RESPONDER/ADMIN FEES	8,492.00	
2/2019	31-6-01-6101	SALARIES & WAGES	833.32 ~~624.99~~	22,397.11 22,605.44
		GRAND TOTAL:		~~22,397.11~~ 22,605.44

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 # 19-08707 07/18/2018

ISSUED TO: VEND #: 01-001267
CENTURION HEALTH SYSTEMS,
MERCY REGIONAL OKLAHOMA
9106 N. GARNETT RD.
OWASSO, OK 74055

SHIP TO:
CITY HALL
12205 S YUKON AVE
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

07/18/2018

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. 07/18/2018

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	AMBULANCE SVC 7/1/18-6/30/19 AMBULANCE SVC 7/1/18-6/30/19		00021601	31 -6-01-6210		0.00	158,000.00 *

1890 = 13,200.00
Feb 2019

Partial Payment 13,200.00

** TOTAL ** 158,000.00

*** 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

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

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

Mercy Regional Oklahoma

P.O. Box 2398
Owasso, OK 74055

Invoice

Date	Invoice #
1/10/2019	1890

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	13,200.00	13,200.00

RECEIVED
JAN 14 2019
BY
A/P-FIN: TELEPHONE

Phone #	Fax #
9186095800	918-609-5799

Total $13,200.00

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 # 19-08782 08/08/2018

ISSUED TO: VEND #: 01-000507

CITY OF GLENPOOL
POOLED CASH ACCT

SHIP TO:

GEMS
14566 S. ELWOOD
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

08/08/2018

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. 08/08/2018

Wendy Wright

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	1ST RESPONDER/ADMIN FEES 18-19 1ST RESPONDER/ADMIN FEES 18-19		00021703	31 -6-01-6225		0.00	107,700.00 *

J0190131574 9 = 8,492.00
Dec 2019

Partial Payment 8,492.00

** TOTAL ** 107,700.00

*** 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.

Wendy Wright

OFFICER OR DEPARTMENT HEAD IN CHARGE DATE

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City Of Glenpool
Creating Opportunity

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: 201901315749
Invoice Date: 1/31/2019
Due Date: 2/20/2018
P.O. # :

ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
~~GEMS REIMBURSEMENT~~ SA	N/A	MONTH	N/A	8,492.00

Gems 1ST Responders Fees
For December 2018

********THANK YOU*********	**TOTAL DUE**	$8,492.00

FY18 GEMS Admin/First Responder Reimbursements
BLANKET PO 19-08782

	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Total Runs	@ $99/run
Total Runs	**109**	**118**	**78**	**101**	**132**	**122**	**0**	**0**	**0**	**0**	**0**	**0**	660	
Fire runs	37	53	14	30	40	39							213	
EMR runs	72	65	64	71	92	83							447	$ 37,548
EMR Ratio	66%	55%	82%	70%	70%	68%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	68%	
Run Rate	$ 99	$ 99	$ 99	$ 99	$ 99	$ 99	$ 99	$ 99	$ 99	$ 99	$ 99	$ 99		
Admin	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 3,300	$ 3,300
Overtime	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Total	**$ 7,403**	**$ 6,710**	**$ 6,611**	**$ 7,304**	**$ 9,383**	**$ 8,492**	**$ 275**	**$ 275**	**$ 275**	**$ 275**	**$ 275**	**$ 275**	**$ 47,553**	**$ 40,848**

AMOUNT DUE AUG $ 9,383.00 Blanket PO 19-08782
31-6-01-6225

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 # 19-08770 08/03/2018

ISSUED TO: VEND #: 01-000450

PACE PRODUCTS OF TULSA
9513 E 55TH ST, STE B
TULSA, OK 74145

SHIP TO:

GEMS
14566 S. ELWOOD
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

PURCHASING OFFICER — DATE: 08/03/2018

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.

ENCUMBERING OFFICER — DATE: 08/03/2018

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	FY19 BLNKT- MED OXY RNTLS FY19 BLNKT- MED OXY RNTLS		00021692	31 -6-01-6202		0.00	1,200.00 *

114303 = 80.12

Partial Payment 80.12

** TOTAL ** 1,200.00

*** 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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PACE Products of Tulsa

Invoice

9513 E. 55th St., Ste., B
Tulsa, OK 74145
Phone: (918) 663-0555
Fax: (918) 665-6434

NO. 114303
Date: Dec 20, 2018
PO #

Sold To:
CITY OF GLENPOOL FIRE DEPT.
FIRE DEPT ATT PAUL NEWTON
12205 S. YUKON AVE.
GLENPOOL, OK 74033

Ship to:
CITY OF GLENPOOL FIRE DEPT.
FIRE DEPT ATT PAUL NEWTON
12205 S. YUKON AVE.
GLENPOOL, OK 74033

GRms

Phone: 918-322-2172
Customer ID: CIT001
Ship Date: Dec 20, 2018
Due Date: Dec 20, 2018
Terms: C.O.D.

Shipped Via: Pace Delivery
Driver: Kevin
Time:

Ordered	Returned	Product Description		Unit Price	Extension
4	(4)	OXYGEN/USP-D10SCF Cylinder Serial No: No: Psi:	Lot	15.03	60.12
		P241466-352-MH			
1		DELIVERY CHARGE		20.00	20.00
		BV21919-332-MH			
		BV21968-145-MH			
		P328235-332-MH			

RECEIVED
JAN 07 2019
BY GLENPOOL

NORMAL DELIVERY- Please allow 24-72 hours for delivery after placing order. All orders are sent to dispatch immediately after called in. Occasionally you may receive an order on the same day. See same day emergency service for guaranteed delivery. Please call early to avoid service disruption and outages.

SAME DAY/EMERGENCY SERVICE- Delivery guaranteed for same day delivery. $25.00 Hotshot Fee + Delivery. Some restrictions apply. After Hours Fee $60.00 + Delivery.

Subtotal	80.12
Sales Tax	
Invoice Amount	80.12
Payment Received	0.00
Ck #:	
TOTAL	80.12

Received By:

Cylinders remain the property of Pace Products. Customer owned cylinders on record. Rents. Cylinders by Contract. Loaned Cylinders by Contract. Prices reflect the purchase of product only. Terms are noted on invoice. Finance charges applied to all past due invoices: 18% APR with a $2 minimum, calculated end of month ending balance. Any credit used must be applied to the same account the credit was issued. Cylinders, safety caps, etc. are the responsibility of the customer while in use. All Pace Products' property must remain at location of delivery. To relocate or report problems contact Pace Products of Tulsa, Inc. at (918) 663-0555.

NOTICE:Please pay from Invoice. Statements will only be mailed upon request, with Rental Invoice or Maintenance Invoice, or when account becomes delinquent.

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 # 19-09326 02/01/2019

ISSUED TO: VEND #: 01-000351

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.

02/01/2019

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. 02/01/2019

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	CONTRACT FEES/SVCS JAN 19 CONTRACT FEES/SVCS JAN 19		00022418	31 -6-01-6101		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 DATE

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INVOICE

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

INVOICE #: 201902016385
DATE: 1/31/2019

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

P.O. #: 19-09326

Description	Amount
Contract Fees & Services January 2019	$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 # 19-09328 02/01/2019

ISSUED TO: VEND #: 01-001518

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.

02/01/2019

PURCHASING OFFICER DATE

I HEREBY CERTIFY THAT THE AMOUNT OF THIS ENCUMBERANCE HAS BEEN ENTERED AGAINST THE DESIGNATED APPROPRIATION ACCOUNTS AND THAT THIS ENCUMBERANCE IS WITHIN THE AUTHORIZED AVAILABLE BALANCE OF SAID APPROPRIATION. 02/01/2019

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	CONTRACT FEES/SVCS JAN 19 CONTRACT FEES/SVCS JAN 19		00022420	31 -6-01-6101		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 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

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

INVOICE #: 201902016387
DATE: 1/31/2019

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

P.O. #: 19-09328

Description	Amount
Contract Fees & Services January 2019	$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 # 19-09327 02/01/2019

ISSUED TO: VEND #: 01-000901
LOWELL PETERSON
19732 S. 145TH W. AVE
SAPULPA, OK 74066

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

02/01/2019

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. 02/01/2019

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	CONTRACT FEES/SVCS JAN 19 CONTRACT FEES/SVCS JAN 19		00022419	31 -6-01-6101		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 DATE

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INVOICE

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

INVOICE #: 201902016386
DATE: 1/31/2019

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

P.O. #: 19-09327

Description	Amount
Contract Fees & Services January 2019	$208.33

Total $208.33

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

INVOICE

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

INVOICE #: 201902016388
DATE: 1/31/2019

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

P.O. #: 19-09329

Description	Amount
Contract Fees & Services January 2019	$208.33
Total	**$208.33**

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

GEMS
Glenpool Area Medical Service District
Glenpool, Oklahoma

To: HONORABLE CHAIRMAN AND GEMS DISTRICT BOARD MEMBERS

From: JOHN GONSALVES, DISTRICT TREASURER

Date: FEBRUARY 04, 2019

Subject: Approval of Purchase Order Receiving Report and Payment Claims as of 02/04/2019 totaling $21,772.12

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 02/04/2019 and approve the following payments:

P.O. #	ACCOUNT	VENDOR	DESCRIPTION	INV #	AMOUNT
19-08707	31-6-01-6210	Centurion Health System	FEB Ambulance Service	1890	$13,200.00
19-08782	31-6-01-6225	City of Glenpool	First Responders Fees Sep	201901315749	$8,492.00
19-08770	31-9-01-6202	Pace Products	Medical Oxygen Rentals	114303	$80.12
				Total	$21,772.12

Attachments:
1. Purchase Order Claims Register dated 02/04/2019 totaling $21,772.12
2. PO Receipt Register dated 02/04/2019 totaling $21,772.12
3. Purchase Orders and Invoices totaling $21,772.12

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

FUND: 31 - GEMS SUMMARY REPORT

PURCHASE ORDER	DESCRIPTION	VENDOR #	VENDOR NAME	DATE	INVOICE	AMOUNT
DEPARTMENT: 01 - NON-DEPARTMENTAL						
19-08770	FY19 BLNKT- MED OXY RNTLS	01-000450	PACE PRODUCTS OF TULSA	1/2019	114303	80.12
19-08782	1ST REPONDER/ADMIN FEES 1	01-000507	CITY OF GLENPOOL	1/2019	201901315749	8,492.00
19-08707	AMBULANCE SVC 7/1/18-6/30	01-001267	CENTURION HEALTH SYSTEMS, DBA	1/2019	1890	13,200.00
					DEPARTMENT TOTAL:	21,772.12
					FUND TOTAL:	21,772.12
					GRAND TOTAL:	21,772.12

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 # 19-08707 07/18/2018

ISSUED TO: VEND #: 01-001267

CENTURION HEALTH SYSTEMS,
MERCY REGIONAL OKLAHOMA
9106 N. GARNETT RD.
OWASSO, OK 74055

SHIP TO:

CITY HALL
12205 S YUKON AVE
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

07/18/2018

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. 07/18/2018

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	AMBULANCE SVC 7/1/18-6/30/19 AMBULANCE SVC 7/1/18-6/30/19		00021601	31 -6-01-6210		0.00	158,000.00 *

1890 = 13,200.00

Feb 2019

Partial Payment 13,200.00

** TOTAL ** 158,000.00

*** 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

Invoice

Date	Invoice #
1/10/2019	1890

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	13,200.00	13,200.00

RECEIVED
JAN 14 2019
BY
A/P-FIN: GLENPOOL

Phone #	Fax #
9186095800	918-609-5799

Total $13,200.00

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 # 19-08782 08/08/2018

ISSUED TO: VEND #: 01-000507
CITY OF GLENPOOL
POOLED CASH ACCT

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

08/08/2018

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. 08/08/2018

Wendy Wright

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	1ST RESPONDER/ADMIN FEES 18-19 1ST RESPONDER/ADMIN FEES 18-19		00021703	31 -6-01-6225		0.00	107,700.00 *

J01901315749 = 8,492.00
Dec 2019

Partial Payment 8,492.00

** TOTAL ** 107,700.00

*** 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.

Wendy Wright

OFFICER OR DEPARTMENT HEAD IN CHARGE DATE

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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: 201901315749
Invoice Date: 1/31/2019
Due Date: 2/20/2018
P.O. # :

TREASURER
GEMS-
12205 S YUKON AVE
GLENPOOL OK 74033

ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
~~GEMS REIMBURSEMENT~~ SA	N/A	MONTH	N/A	8,492.00

Gems 1st Responders Fees
For December 2018

********THANK YOU*********	**TOTAL DUE**	$8,492.00

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 # 19-08770 08/03/2018

ISSUED TO: VEND #: 01-000450
PACE PRODUCTS OF TULSA
9513 E 55TH ST, STE B
TULSA, OK 74145

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

PURCHASING OFFICER — DATE 08/03/2018

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.

ENCUMBERING OFFICER — DATE 08/03/2018

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	FY19 BLNKT- MED OXY RNTLS FY19 BLNKT- MED OXY RNTLS		00021692	31 -6-01-6202		0.00	1,200.00 *

114303 = 80.12

Partial Payment 80.12

** TOTAL ** 1,200.00

*** 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.

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PACE Products of Tulsa

Invoice

9513 E. 55th St., Ste., B
Tulsa, OK 74145
Phone: (918) 663-0555
Fax: (918) 665-6434

NO. 114303
Date: Dec 20, 2018
PO #

Sold To:
CITY OF GLENPOOL FIRE DEPT.
FIRE DEPT ATT PAUL NEWTON
12205 S. YUKON AVE.
GLENPOOL, OK 74033

Phone: 918-322-2172

Ship to:
CITY OF GLENPOOL FIRE DEPT.
FIRE DEPT ATT PAUL NEWTON
12205 S. YUKON AVE.
GLENPOOL, OK 74033

Customer ID: CIT001
Ship Date: Dec 20, 2018
Due Date: Dec 20, 2018
Terms: C.O.D.

Shipped Via: Pace Delivery
Driver:
Time:

Ordered	Returned	Product Description		Unit Price	Extension
4	4	OXYGEN/USP-D10SCF Cylinder Serial No: P241466 No: Psi: 352	Lot	15.03	60.12
1		DELIVERY CHARGE		20.00	20.00

BV21919 - 332 - MH
BV21968 - 145 - MH
P328235 - 332 - MH

RECEIVED
JAN 07 2019
BY

NORMAL DELIVERY- Please allow 24-72 hours for delivery after placing order. All orders are sent to dispatch immediately after called in. Occasionally you may receive an order on the same day. See same day emergency service for guaranteed delivery. Please call early to avoid service disruption and outages.

SAME DAY/EMERGENCY SERVICE- Delivery guaranteed for same day delivery. $25.00 Hotshot Fee + Delivery. Some restrictions apply. After Hours Fee $50.00 + Delivery

Subtotal	80.12
Sales Tax	
Invoice Amount	80.12
Payment Received	0.00
Ck #:	
TOTAL	80.12

Received By:

Cylinders remain the property of Pace Products. Customer owned cylinders on record. Rental Cylinders by Contract. Loaned Cylinders by Contract. Prices reflect the purchase of product only. Terms are noted on invoice. Finance charges applied to all past due invoices: 18% APR with a $2 minimum, calculated end of month ending balance. Any credit used must be applied to the same account the credit was issued. Cylinders, safety caps, etc. are the responsibility of the customer while in use. All Pace Products' property must remain at location of delivery. To relocate or report problems contact Pace Products of Tulsa, Inc. at (918) 663-0555.

NOTICE:Please pay from Invoice. Statements will only be mailed upon request, with Rental Invoice or Maintenance Invoice, or when account becomes delinquent.

G/L RECAP

PERIOD	G/L ACCOUNT	NAME	AMOUNT	FUND TOTAL
1/2019	31-6-01-6202	OPERATING SUPPLIES	80.12	
1/2019	31-6-01-6210	AMBULANCE CONTRACT	13,200.00	
1/2019	31-6-01-6225	FIRST RESPONDER/ADMIN FEES	8,492.00	21,772.12
			GRAND TOTAL:	21,772.12

VENDOR NAME / INVOICE	POST DATE	BANK	INVOICE AMOUNT	VENDOR TOTAL
01-001267 CENTURION HEALTH SYSTEMS, DBA				13,200.00
1890	1/31/2019	31	13,200.00	
01-000507 CITY OF GLENPOOL				8,492.00
201901315749	1/31/2019	31	8,492.00	
01-000450 PACE PRODUCTS OF TULSA				80.12
114303	1/31/2019	31	80.12	
		TOTALS	21,772.12	21,772.12

FY18 GEMS Admin/First Responder Reimbursements
BLANKET PO 19-08782

	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Total Runs	@ $99/run
Total Runs	**109**	**118**	**78**	**101**	**132**	**122**	**0**	**0**	**0**	**0**	**0**	**0**	660	
Fire runs	37	53	14	30	40	39							213	
EMR runs	72	65	64	71	92	83							447	$ 37,548
EMR Ratio	66%	55%	82%	70%	70%	68%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	68%	
Run Rate	$ 99	$ 99	$ 99	$ 99	$ 99	$ 99	$ 99	$ 99	$ 99	$ 99	$ 99	$ 99		
Admin	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 3,300	$ 3,300
Overtime	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Total	**$ 7,403**	**$ 6,710**	**$ 6,611**	**$ 7,304**	**$ 9,383**	**$ 8,492**	**$ 275**	**$ 275**	**$ 275**	**$ 275**	**$ 275**	**$ 275**	**$ 47,553**	**$ 40,848**

AMOUNT DUE AUG $ 9,383.00 Blanket PO 19-08782
31-6-01-6225