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 March 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/89387522183?pwd=ajdVR2JpVFZoUkduMm9ZSlVNR3BXZz09
Meeting ID: 893 8752 2183
Passcode: 092969

One tap mobile
+14086380968, US (San Jose)
+13462487799, US (Houston)
Dial by your location
+1 253 215 8782 US (Tacoma)
+1 346 248 7799 US (Houston)
Meeting ID: 893 8752 2183
Passcode: 092969
Find your local number: https://us02web.zoom.us/u/kf6ATkBEy

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 MARCH 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 01272021-02232021	3 - 5
D)	**District Administrator Report - Susan White, Administrator**	
	1) Dist. Adm Report Bank Statement	6 - 7
E)	**Scheduled Business**	

1) Discussion and possible action to approve minutes from February 1, 2021 meeting. 8 - 10
(Wendy Knight, Clerk)
GEMS - 01 Feb 2021 - Minutes - Html

2) Discussion and possible action to accept and approve Engagement Letter from Oklahoma State Auditor and Inspector for FYE 2020 Audit, and authorize Chairman Fox to sign the Letter. 11 - 13
(Susan White, District Administrator, Interim Treasurer, Finance Officer)
Staff Report - Audit Eng Ltr

3) Discussion and possible action to approve purchase order(s) and receipts register totaling $26,412.99. 14 - 28
(Susan White, District Administrator, Interim Treasurer, Finance Officer)
GEMS Invoice 3-1-21

F) **Adjournment**

This notice and agenda was posted at Glenpool City Hall, 12205 S. Yukon Ave., Glenpool, Oklahoma, on February 26, 2021, by 4:00 pm.
Signed: Wendy Knight
Clerk

Mercy Regional EMS

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

To: Honorable Chair and GEMS Board Members

From: Brian Cook, Chief Operating Officer

Date: February 24, 2021

Ref: EMS Report January 27, 2021 – February 23, 2021

We logged 116 calls for service. Some of our times are longer due to inclement weather.

62 patients treated and transported
28 patients refused transport
11 mutual aid given
7 cancelled prior to arrival
6 mutual aid received
1 DOA
1 No patient

We had several slips and falls during the winter weather we experienced along With several mutual aid calls as it really taxed the EMS system across the region. No major incidents and for the most part we were able to get around, just very slowly.

COVID update: It seems to be slowing down some, although the Tulsa hospitals remain full. We continue to take our precautions as we have been for the last year. All employees remain healthy.

Brian Cook

CRun	Call Date	Pick Up Location	Destination	Dispacthed	En Route	On Scene	Transport	Arrived	Clear	Response Time	Unit	
21-1435	1/27/2021 06:03	EMERGENCY SCENE	HILLCREST SOUTH	1/27/2021 06:04	1/27/2021 06:06	1/27/2021 06:09	1/27/2021 06:26	1/27/2021 06:46	1/27/2021 07:08	00:06:03	MEDIC 401	
21-1472	1/27/2021 17:08	EMERGENCY SCENE	HILLCREST SOUTH	1/27/2021 17:08	1/27/2021 17:11	1/27/2021 17:19	1/27/2021 17:41	1/27/2021 18:00	1/27/2021 18:18	00:10:28	MEDIC 401	
21-1480	1/27/2021 18:27	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	1/27/2021 18:28	1/27/2021 18:28	1/27/2021 18:34	1/27/2021 18:56	1/27/2021 19:04		00:07:49	MEDIC 401	
21-1488	1/27/2021 21:50	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/27/2021 21:51	1/27/2021 21:52	1/27/2021 21:55	1/27/2021 22:22	1/27/2021 22:22	1/27/2021 22:22	00:05:17	MEDIC 401	
21-1491	1/27/2021 21:50	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/27/2021 21:51	1/27/2021 21:52	1/27/2021 21:55	1/27/2021 22:22	1/27/2021 22:22	1/27/2021 22:22	00:05:17	MEDIC 401	
21-1492	1/27/2021 21:50	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/27/2021 21:51	1/27/2021 21:52	1/27/2021 21:55	1/27/2021 22:22	1/27/2021 22:22	1/27/2021 22:22	00:05:17	MEDIC 401	
21-1513	1/28/2021 08:00	EMERGENCY SCENE	ST. FRANCIS TULSA	1/28/2021 08:01	1/28/2021 08:02	1/28/2021 08:06	1/28/2021 08:25	1/28/2021 08:49	1/28/2021 09:04	00:05:58	MEDIC 402	
21-1526	1/28/2021 12:22	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/28/2021 12:23	1/28/2021 12:25	1/28/2021 12:26	1/28/2021 12:34	1/28/2021 12:34	1/28/2021 12:34	00:03:20	MEDIC 401	
21-1540	1/28/2021 15:21	EMERGENCY SCENE	ST. FRANCIS TULSA	1/28/2021 15:22	1/28/2021 15:24	1/28/2021 15:28	1/28/2021 15:45	1/28/2021 16:08	1/28/2021 16:24	00:06:57	MEDIC 401	
21-1562	1/29/2021 01:59	EMERGENCY SCENE	ST. FRANCIS SOUTH	1/29/2021 01:59	1/29/2021 02:04	1/29/2021 02:07	1/29/2021 02:57	1/29/2021 03:14	1/29/2021 03:42	00:08:05	MEDIC 401	
21-1584	1/29/2021 10:55	EMERGENCY SCENE	ST. FRANCIS TULSA	1/29/2021 10:56	1/29/2021 10:57	1/29/2021 11:00	1/29/2021 11:28	1/29/2021 11:45	1/29/2021 12:30	00:04:24	MEDIC 401	
21-1596	1/29/2021 10:55	EMERGENCY SCENE	ST. FRANCIS TULSA	1/29/2021 10:56	1/29/2021 10:57	1/29/2021 11:00	1/29/2021 11:28	1/29/2021 11:45	1/29/2021 12:30	00:04:24	MEDIC 401	
21-1597	1/29/2021 10:55	EMERGENCY SCENE	ST. FRANCIS TULSA	1/29/2021 10:56	1/29/2021 10:57	1/29/2021 11:00	1/29/2021 11:28	1/29/2021 11:45	1/29/2021 12:30	00:04:24	MEDIC 401	
21-1606	1/29/2021 15:19	EMERGENCY SCENE	ST. FRANCIS TULSA	1/29/2021 15:20	1/29/2021 15:22	1/29/2021 15:26	1/29/2021 15:51	1/29/2021 16:20	1/29/2021 17:11	00:07:35	MEDIC 401	
21-1614	1/29/2021 16:50	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
21-1616	1/29/2021 17:11	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/29/2021 17:12	1/29/2021 17:12	1/29/2021 17:13	1/29/2021 17:34	1/29/2021 17:34	1/29/2021 17:34	00:01:18	MEDIC 401	
21-1617	1/29/2021 17:11	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/29/2021 17:12	1/29/2021 17:12	1/29/2021 17:13	1/29/2021 17:35	1/29/2021 17:35	1/29/2021 17:35	00:01:18	MEDIC 401	
21-1618	1/29/2021 17:11	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/29/2021 17:12	1/29/2021 17:12	1/29/2021 17:13	1/29/2021 17:35	1/29/2021 17:35	1/29/2021 17:35	00:01:18	MEDIC 401	
21-1619	1/29/2021 17:11	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/29/2021 17:12	1/29/2021 17:12	1/29/2021 17:13	1/29/2021 17:35	1/29/2021 17:35	1/29/2021 17:35	00:01:18	MEDIC 401	
21-1629	1/29/2021 20:41	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	1/29/2021 20:42	1/29/2021 20:42	1/29/2021 20:47	1/29/2021 20:49	1/29/2021 20:49	1/29/2021 20:49	00:05:55	MEDIC 401	
21-1658	1/30/2021 18:29	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/30/2021 18:31	1/30/2021 18:31	1/30/2021 18:33	1/30/2021 18:58	1/30/2021 18:58	1/30/2021 18:58	00:03:25	MEDIC 401	
21-1660	1/30/2021 18:29	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/30/2021 18:31	1/30/2021 18:31	1/30/2021 18:33	1/30/2021 18:58	1/30/2021 18:58	1/30/2021 18:58	00:03:25	MEDIC 401	
21-1661	1/30/2021 18:29	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/30/2021 18:31	1/30/2021 18:31	1/30/2021 18:33	1/30/2021 18:58	1/30/2021 18:58	1/30/2021 18:58	00:03:25	MEDIC 401	
21-1662	1/30/2021 18:29	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/30/2021 18:31	1/30/2021 18:31	1/30/2021 18:33	1/30/2021 18:58	1/30/2021 18:58	1/30/2021 18:58	00:03:25	MEDIC 401	
21-1663	1/30/2021 18:29	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/30/2021 18:31	1/30/2021 18:31	1/30/2021 18:33	1/30/2021 18:58	1/30/2021 18:58	1/30/2021 18:58	00:03:25	MEDIC 401	
21-1664	1/30/2021 18:29	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/30/2021 18:31	1/30/2021 18:31	1/30/2021 18:33	1/30/2021 18:58	1/30/2021 18:58	1/30/2021 18:58	00:03:25	MEDIC 401	
21-1691	1/31/2021 19:37	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/31/2021 19:38	1/31/2021 19:39	1/31/2021 19:42	1/31/2021 19:57	1/31/2021 19:57	1/31/2021 19:57	00:04:44	MEDIC 401	
21-1693	1/31/2021 21:10	EMERGENCY SCENE	ST. FRANCIS SOUTH	1/31/2021 21:10	1/31/2021 21:15	1/31/2021 21:21	1/31/2021 21:40	1/31/2021 21:57	1/31/2021 22:30	00:10:54	MEDIC 401	
21-1700	2/1/2021 03:09	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/1/2021 03:10	2/1/2021 03:11	2/1/2021 03:18	2/1/2021 03:40	2/1/2021 03:40	2/1/2021 03:40	00:08:47	MEDIC 401	
21-1706	2/1/2021 09:00	EMERGENCY SCENE	ST. FRANCIS SOUTH	2/1/2021 09:03	2/1/2021 09:06	2/1/2021 09:06	2/1/2021 09:27	2/1/2021 09:47	2/1/2021 10:00	00:05:59	MEDIC 401	
21-1733	2/1/2021 16:48	EMERGENCY SCENE	ST. FRANCIS TULSA	2/1/2021 16:48	2/1/2021 16:51	2/1/2021 16:53	2/1/2021 17:11	2/1/2021 17:38	2/1/2021 17:56	00:05:43	MEDIC 401	
21-1739	2/1/2021 17:35	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
21-1791	2/2/2021 19:31	EMERGENCY SCENE	PT SIGNED REFUSAL	2/2/2021 19:37	2/2/2021 19:37	2/2/2021 19:54	2/2/2021 20:17	2/2/2021 20:17	2/2/2021 21:03	00:22:44	MUTUAL AID GIVEN	
21-1796	2/2/2021 19:31	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/2/2021 19:37	2/2/2021 19:37	2/2/2021 19:54	2/2/2021 20:17	2/2/2021 20:17	2/2/2021 20:17	00:22:44	MUTUAL AID GIVEN	
21-1797	2/2/2021 19:31	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/2/2021 19:37	2/2/2021 19:37	2/2/2021 19:54	2/2/2021 20:17	2/2/2021 20:17	2/2/2021 20:17	00:22:44	MUTUAL AID GIVEN	
21-1798	2/2/2021 19:31	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/2/2021 19:37	2/2/2021 19:37	2/2/2021 19:54	2/2/2021 20:17	2/2/2021 20:17	2/2/2021 20:17	00:22:44	MUTUAL AID GIVEN	
21-1799	2/2/2021 19:31	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/2/2021 19:37	2/2/2021 19:37	2/2/2021 19:54	2/2/2021 20:17	2/2/2021 20:17	2/2/2021 20:17	00:22:44	MUTUAL AID GIVEN	
21-1812	2/3/2021 07:36	EMERGENCY SCENE	HILLCREST SOUTH	2/3/2021 07:37	2/3/2021 07:41	2/3/2021 07:42	2/3/2021 08:16	2/3/2021 08:37	2/3/2021 08:59	00:06:16	MEDIC 401	
21-1814	2/3/2021 08:10	EMERGENCY SCENE	ST. FRANCIS TULSA	2/3/2021 08:13	2/3/2021 08:15	2/3/2021 08:18	2/3/2021 08:42	2/3/2021 08:59	2/3/2021 09:29	00:07:59	MEDIC 402	
21-1817	2/3/2021 09:05	EMERGENCY SCENE	HILLCREST SOUTH	2/3/2021 09:05	2/3/2021 09:05	2/3/2021 09:14	2/3/2021 09:37	2/3/2021 09:57	2/3/2021 10:13	00:08:06	MEDIC 401	
21-1818	2/3/2021 09:12	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
21-1847	2/3/2021 13:32	EMERGENCY SCENE	ST. FRANCIS SOUTH	2/3/2021 13:33	2/3/2021 13:42	2/3/2021 13:55	2/3/2021 13:55	2/3/2021 14:16	2/3/2021 14:38	00:22:50	MEDIC 401	
21-1871	2/3/2021 20:23	EMERGENCY SCENE	HILLCREST SOUTH	2/3/2021 20:25	2/3/2021 20:25	2/3/2021 20:26	2/3/2021 20:51	2/3/2021 21:22	2/3/2021 21:22	00:03:11	MEDIC 401	
21-1888	2/4/2021 06:59	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/4/2021 07:00	2/4/2021 07:02	2/4/2021 07:05	2/4/2021 07:19	2/4/2021 07:19	2/4/2021 07:19	00:06:17	MEDIC 401	
21-1893	2/4/2021 09:04	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/4/2021 09:04	2/4/2021 09:05	2/4/2021 09:06	2/4/2021 09:21	2/4/2021 09:21	2/4/2021 09:21	00:01:57	MEDIC 402	
21-1904	2/4/2021 11:43	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	2/4/2021 11:44	2/4/2021 11:47	2/4/2021 11:48	2/4/2021 12:11	2/4/2021 12:16	2/4/2021 12:29	00:05:47	MEDIC 401	
21-1909	2/4/2021 13:12	EMERGENCY SCENE	DOA - DEAD ON ARRIVAL	2/4/2021 13:13	2/4/2021 13:16	2/4/2021 13:17	2/4/2021 13:30	2/4/2021 13:30	2/4/2021 13:30	00:05:11	MEDIC 401	
21-1918	2/4/2021 15:08	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	2/4/2021 15:09	2/4/2021 15:11	2/4/2021 15:14	2/4/2021 15:14	2/4/2021 15:14	2/4/2021 15:14	00:06:11	MEDIC 401	
21-1919	2/4/2021 15:17	EMERGENCY SCENE	OSU MEDICAL CENTER	2/4/2021 15:18	2/4/2021 15:18	2/4/2021 15:23	2/4/2021 15:36	2/4/2021 16:02	2/4/2021 17:04	00:05:33	MEDIC 401	
21-1941	2/4/2021 23:03	EMERGENCY SCENE	ST. FRANCIS TULSA	2/4/2021 23:04	2/4/2021 23:06	2/4/2021 23:11	2/4/2021 23:26	2/4/2021 23:47	2/5/2021 00:01	00:08:04	MEDIC 401	
21-1964	2/5/2021 12:01	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/5/2021 12:02	2/5/2021 12:04	2/5/2021 12:05	2/5/2021 12:13	2/5/2021 12:13	2/5/2021 12:13	00:04:16	MEDIC 401	
21-1983	2/5/2021 17:19	EMERGENCY SCENE	NO PATIENT FOUND	2/5/2021 17:21	2/5/2021 17:21	2/5/2021 17:36	2/5/2021 17:36	2/5/2021 17:36	2/5/2021 17:36	00:16:22	MEDIC 401	Crew staged
21-1988	2/5/2021 19:16	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	2/5/2021 19:16	2/5/2021 19:19	2/5/2021 19:21	2/5/2021 19:40	2/5/2021 19:46	2/5/2021 20:05	00:04:45	MEDIC 401	
21-1990	2/5/2021 20:19	EMERGENCY SCENE	ST. FRANCIS TULSA	2/5/2021 20:19	2/5/2021 20:22	2/5/2021 20:26	2/5/2021 20:44	2/5/2021 21:04	2/5/2021 21:37	00:06:49	MEDIC 401	
21-1997	2/5/2021 23:28	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/5/2021 23:29	2/5/2021 23:30	2/5/2021 23:36	2/5/2021 23:44	2/5/2021 23:44	2/5/2021 23:44	00:07:29	MEDIC 401	
21-2021	2/6/2021 16:42	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/6/2021 16:43	2/6/2021 16:45	2/6/2021 16:49	2/6/2021 17:02	2/6/2021 17:02	2/6/2021 17:02	00:06:58	MEDIC 401	
21-2029	2/6/2021 22:09	EMERGENCY SCENE	ST. JOHN TULSA	2/6/2021 22:10	2/6/2021 22:10	2/6/2021 22:13	2/6/2021 22:38	2/6/2021 22:56	2/6/2021 23:16	00:04:01	MEDIC 401	
21-2049	2/7/2021 13:10	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	2/7/2021 13:12	2/7/2021 13:13	2/7/2021 13:13	2/7/2021 13:13	2/7/2021 13:13	2/7/2021 13:13	00:02:52	MEDIC 401	
21-2050	2/7/2021 14:19	EMERGENCY SCENE	ST. FRANCIS TULSA	2/7/2021 14:21	2/7/2021 14:21	2/7/2021 14:23	2/7/2021 14:38	2/7/2021 14:56	2/7/2021 15:03	00:04:34	MEDIC 401	
21-2108	2/8/2021 14:01	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	2/8/2021 14:03	2/8/2021 14:04	2/8/2021 14:05	2/8/2021 14:17	2/8/2021 14:36	2/8/2021 14:56	00:03:40	MEDIC 401	
21-2121	2/8/2021 17:23	EMERGENCY SCENE	ST. FRANCIS TULSA	2/8/2021 17:23	2/8/2021 17:25	2/8/2021 17:32	2/8/2021 18:14	2/8/2021 18:38	2/8/2021 18:57	00:08:08	MEDIC 401	
21-2124	2/8/2021 17:55	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
21-2133	2/9/2021 01:06	EMERGENCY SCENE	ST. JOHN TULSA	2/9/2021 01:06	2/9/2021 01:07	2/9/2021 01:14	2/9/2021 02:00	2/9/2021 02:20	2/9/2021 02:59	00:08:01	MEDIC 401	
21-2165	2/9/2021 12:13	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/9/2021 12:13	2/9/2021 12:17	2/9/2021 12:35	2/9/2021 13:01	2/9/2021 13:01	2/9/2021 13:01	00:22:34	MUTUAL AID GIVEN	

21-2167	2/9/2021 12:40	EMERGENCY SCENE	ST. FRANCIS SOUTH	2/9/2021 12:40	2/9/2021 12:43	2/9/2021 12:47	2/9/2021 13:13	2/9/2021 13:40	2/9/2021 14:08	00:07:19	MEDIC 402	
21-2169	2/9/2021 13:23	EMERGENCY SCENE	ST. FRANCIS SOUTH	2/9/2021 13:24	2/9/2021 13:24	2/9/2021 13:27	2/9/2021 13:41	2/9/2021 14:03	2/9/2021 14:31	00:04:03	MEDIC 401	
21-2182	2/9/2021 18:13	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	2/9/2021 18:15	2/9/2021 18:15	2/9/2021 18:21	2/9/2021 18:21	2/9/2021 18:21	2/9/2021 18:21	00:07:36	MEDIC 401	
21-2206	2/10/2021 09:47	EMERGENCY SCENE	ST. FRANCIS TULSA	2/10/2021 09:47	2/10/2021 09:48	2/10/2021 09:55	2/10/2021 10:21	2/10/2021 11:05	2/10/2021 11:18	00:08:26	MEDIC 401	
21-2217	2/10/2021 12:15	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	2/10/2021 12:17	2/10/2021 12:19	2/10/2021 12:19	2/10/2021 12:19	2/10/2021 12:19	2/10/2021 12:19	00:03:44	MEDIC 401	
21-2232	2/10/2021 16:06	EMERGENCY SCENE	ST. FRANCIS TULSA	2/10/2021 16:07	2/10/2021 16:11	2/10/2021 16:41	2/10/2021 17:16	2/10/2021 18:18	2/10/2021 18:50	00:34:54	MUTUAL AID GIVEN	
21-2237	2/10/2021 16:45	EMERGENCY SCENE	HILLCREST SOUTH	2/10/2021 16:48	2/10/2021 16:52	2/10/2021 17:06	2/10/2021 17:22	2/10/2021 17:45	2/10/2021 18:14	00:21:07	MEDIC 402	
21-2248	2/10/2021 22:08	EMERGENCY SCENE	ST. FRANCIS TULSA	2/10/2021 22:10	2/10/2021 22:12	2/10/2021 22:17	2/10/2021 22:44	2/10/2021 23:18	2/10/2021 23:36	00:08:05	MEDIC 401	
21-2279	2/11/2021 09:15	EMERGENCY SCENE	ST. FRANCIS TULSA	2/11/2021 09:16	2/11/2021 09:18	2/11/2021 09:20	2/11/2021 10:02	2/11/2021 10:18	2/11/2021 10:57	00:05:11	MEDIC 402	
21-2288	2/11/2021 10:33	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	2/11/2021 10:34	2/11/2021 10:34	2/11/2021 10:53	2/11/2021 11:08	2/11/2021 11:19	2/11/2021 11:34	00:20:49	MEDIC 401	
21-2302	2/11/2021 11:57	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/11/2021 11:58	2/11/2021 12:00	2/11/2021 12:06	2/11/2021 12:41	2/11/2021 12:41	2/11/2021 12:41	00:09:15	MEDIC 401	
21-2303	2/11/2021 12:19	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	2/11/2021 12:21	2/11/2021 12:45	2/11/2021 13:01	2/11/2021 13:57	2/11/2021 14:09	2/11/2021 14:25	00:41:55	MUTUAL AID GIVEN	
21-2313	2/11/2021 14:45	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/11/2021 14:45	2/11/2021 14:50	2/11/2021 14:50	2/11/2021 14:56	2/11/2021 14:56	2/11/2021 14:56	00:05:25	MEDIC 401	
21-2314	2/11/2021 14:47	EMERGENCY SCENE	ST. FRANCIS TULSA	2/11/2021 14:48	2/11/2021 14:50	2/11/2021 14:53	2/11/2021 15:10	2/11/2021 15:33	2/11/2021 15:55	00:05:40	MEDIC 402	
21-2315	2/11/2021 15:08	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	2/11/2021 15:09	2/11/2021 15:10	2/11/2021 15:16	2/11/2021 15:34	2/11/2021 15:39	2/11/2021 16:24	00:07:33	MEDIC 401	
21-2316	2/11/2021 15:10	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	2/11/2021 15:11	2/11/2021 15:28	2/11/2021 15:52	2/11/2021 15:52	2/11/2021 15:52	2/11/2021 15:52	00:41:16	MUTUAL AID GIVEN	
21-2327	2/11/2021 19:15	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/11/2021 19:16	2/11/2021 19:16	2/11/2021 19:26	2/11/2021 19:47	2/11/2021 19:47	2/11/2021 19:47	00:11:03	MEDIC 401	
21-2331	2/11/2021 19:15	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/11/2021 19:16	2/11/2021 19:16	2/11/2021 19:26	2/11/2021 19:47	2/11/2021 19:47	2/11/2021 19:47	00:11:03	MEDIC 401	
21-2333	2/11/2021 20:39	EMERGENCY SCENE	ST. JOHN TULSA	2/11/2021 20:41	2/11/2021 20:41	2/11/2021 20:47	2/11/2021 21:14	2/11/2021 21:40	2/11/2021 21:56	00:07:46	MEDIC 401	
21-2344	2/12/2021 00:46	EMERGENCY SCENE	ST. FRANCIS SOUTH	2/12/2021 00:47	2/12/2021 00:48	2/12/2021 00:50	2/12/2021 01:17	2/12/2021 01:33	2/12/2021 02:02	00:04:24	MEDIC 402	
21-2378	2/12/2021 12:46	EMERGENCY SCENE	HILLCREST SOUTH	2/12/2021 12:47	2/12/2021 12:48	2/12/2021 12:56	2/12/2021 13:12	2/12/2021 13:34	2/12/2021 13:49	00:09:30	MEDIC 402	
21-2413	2/13/2021 03:11	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	2/13/2021 03:13	2/13/2021 03:15	2/13/2021 03:20	2/13/2021 03:20	2/13/2021 03:20	2/13/2021 03:20	00:08:43	MEDIC 401	
21-2419	2/13/2021 06:39	EMERGENCY SCENE	ST. FRANCIS TULSA	2/13/2021 06:41	2/13/2021 06:43	2/13/2021 06:49	2/13/2021 07:05	2/13/2021 07:29	2/13/2021 07:40	00:09:22	MEDIC 401	
21-2445	2/13/2021 22:02	EMERGENCY SCENE	ST. JOHN TULSA	2/13/2021 22:07	2/13/2021 22:09	2/13/2021 22:13	2/13/2021 22:54	2/13/2021 23:04	2/13/2021 23:32	00:10:34	MEDIC 401	
21-2464	2/14/2021 10:14	EMERGENCY SCENE	ST. FRANCIS TULSA	2/14/2021 10:16	2/14/2021 10:17	2/14/2021 10:22	2/14/2021 11:00	2/14/2021 11:26	2/14/2021 11:42	00:08:00	MEDIC 401	
21-2473	2/14/2021 16:42	EMERGENCY SCENE	ST. FRANCIS TULSA	2/14/2021 16:46	2/14/2021 16:47	2/14/2021 17:00	2/14/2021 17:14	2/14/2021 17:42	2/14/2021 18:16	00:18:08	MUTUAL AID GIVEN	
21-2474	2/14/2021 18:04	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	2/14/2021 18:06	2/14/2021 18:08	2/14/2021 18:16	2/14/2021 18:31	2/14/2021 18:59	2/14/2021 19:38	00:12:23	MEDIC 402	
21-2478	2/14/2021 20:06	EMERGENCY SCENE	ST. FRANCIS TULSA	2/14/2021 20:06	2/14/2021 20:09	2/14/2021 20:11	2/14/2021 20:40	2/14/2021 21:13	2/14/2021 21:38	00:05:15	MEDIC 401	
21-2481	2/14/2021 22:07	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
21-2508	2/15/2021 17:34	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	2/15/2021 17:36	2/15/2021 17:36	2/15/2021 17:41	2/15/2021 17:58	2/15/2021 18:08	2/15/2021 18:24	00:06:49	MEDIC 401	
21-2513	2/15/2021 19:12	EMERGENCY SCENE	ST. FRANCIS TULSA	2/15/2021 19:12	2/15/2021 19:15	2/15/2021 19:20	2/15/2021 19:40	2/15/2021 20:15	2/15/2021 20:33	00:08:12	MEDIC 401	
21-2515	2/15/2021 21:55	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/15/2021 21:55	2/15/2021 21:59	2/15/2021 22:05	2/15/2021 22:47	2/15/2021 22:47	2/15/2021 22:47	00:09:35	MEDIC 401	
21-2517	2/15/2021 21:55	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/15/2021 21:55	2/15/2021 21:59	2/15/2021 22:05	2/15/2021 22:47	2/15/2021 22:47	2/15/2021 22:47	00:09:35	MEDIC 401	
21-2549	2/16/2021 10:47	EMERGENCY SCENE	HILLCREST SOUTH	2/16/2021 10:48	2/16/2021 10:52	2/16/2021 11:02	2/16/2021 11:22	2/16/2021 11:45	2/16/2021 12:06	00:15:05	MEDIC 401	
21-2556	2/16/2021 11:51	EMERGENCY SCENE	ST. FRANCIS TULSA	2/16/2021 11:52	2/16/2021 11:55	2/16/2021 12:11	2/16/2021 12:11	2/16/2021 12:50	2/16/2021 13:16	00:19:49	MEDIC 402	
21-2578	2/16/2021 17:05	EMERGENCY SCENE	ST. FRANCIS TULSA	2/16/2021 17:07	2/16/2021 17:09	2/16/2021 17:15	2/16/2021 17:27	2/16/2021 17:49	2/16/2021 18:09	00:09:30	MEDIC 401	
21-2585	2/16/2021 21:55	EMERGENCY SCENE	ST. FRANCIS SOUTH	2/16/2021 21:56	2/16/2021 21:59	2/16/2021 22:03	2/16/2021 22:25	2/16/2021 22:50	2/16/2021 23:31	00:08:04	MEDIC 401	
21-2594	2/17/2021 04:31	EMERGENCY SCENE	HILLCREST SOUTH	2/17/2021 04:31	2/17/2021 04:34	2/17/2021 04:57	2/17/2021 05:14	2/17/2021 05:44	2/17/2021 06:09	00:26:30	MEDIC 401	
21-2610	2/17/2021 12:27	EMERGENCY SCENE	ST. JOHN TULSA	2/17/2021 12:28	2/17/2021 12:28	2/17/2021 12:33	2/17/2021 12:44	2/17/2021 13:01	2/17/2021 13:27	00:06:22	MEDIC 401	
21-2617	2/17/2021 15:27	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	2/17/2021 15:27	2/17/2021 15:28	2/17/2021 15:37	2/17/2021 15:50	2/17/2021 15:56	2/17/2021 16:06	00:09:59	MEDIC 401	
21-2651	2/18/2021 06:11	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	2/18/2021 06:12	2/18/2021 06:22	2/18/2021 06:24	2/18/2021 06:44	2/18/2021 06:55	2/18/2021 07:09	00:13:56	MEDIC 401	
21-2669	2/18/2021 11:17	EMERGENCY SCENE	ST. JOHN TULSA	2/18/2021 11:17	2/18/2021 11:19	2/18/2021 11:25	2/18/2021 11:37	2/18/2021 12:02	2/18/2021 12:26	00:08:40	MEDIC 401	
21-2694	2/18/2021 18:17	EMERGENCY SCENE	ST. FRANCIS TULSA	2/18/2021 18:19	2/18/2021 18:22	2/18/2021 18:24	2/18/2021 18:44	2/18/2021 19:04	2/18/2021 19:21	00:07:14	MEDIC 401	
21-2701	2/18/2021 21:36	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
21-2758	2/19/2021 16:14	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	2/19/2021 16:17	2/19/2021 16:18	2/19/2021 16:22	2/19/2021 16:46	2/19/2021 17:06	2/19/2021 17:24	00:07:29	MEDIC 401	
21-2774	2/20/2021 03:18	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	2/20/2021 03:19	2/20/2021 03:22	2/20/2021 03:26	2/20/2021 03:38	2/20/2021 03:45	2/20/2021 03:58	00:07:53	MEDIC 401	
21-2882	2/22/2021 12:35	EMERGENCY SCENE	ST. FRANCIS TULSA	2/22/2021 12:36	2/22/2021 12:37	2/22/2021 12:38	2/22/2021 13:05	2/22/2021 13:26	2/22/2021 13:44	00:03:52	MEDIC 401	
21-2906	2/22/2021 20:46	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/22/2021 20:46	2/22/2021 20:47	2/22/2021 20:48	2/22/2021 21:26	2/22/2021 21:26	2/22/2021 21:26	00:02:34	MEDIC 401	
21-2913	2/23/2021 03:24	EMERGENCY SCENE	ST. FRANCIS TULSA	2/23/2021 03:26	2/23/2021 03:28	2/23/2021 03:34	2/23/2021 03:44	2/23/2021 04:08	2/23/2021 04:30	00:09:30	MEDIC 401	
21-2925	2/23/2021 08:53	EMERGENCY SCENE	HILLCREST SOUTH	2/23/2021 08:54	2/23/2021 08:56	2/23/2021 09:07	2/23/2021 09:35	2/23/2021 09:53	2/23/2021 10:28	00:13:40	MEDIC 401	
21-2946	2/23/2021 15:18	EMERGENCY SCENE	HILLCREST SOUTH	2/23/2021 15:20	2/23/2021 15:21	2/23/2021 15:37	2/23/2021 16:04	2/23/2021 16:36	2/23/2021 16:55	00:19:37	MUTUAL AID GIVEN	
21-2957	2/23/2021 18:44	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	2/23/2021 18:45	2/23/2021 18:46	2/23/2021 18:47	2/23/2021 18:47	2/23/2021 18:47	2/23/2021 18:47	00:02:51	MEDIC 401	

GEMS

Glenpool Area Medical Service District
Glenpool, Oklahoma

To: Honorable Chairman and Trustees
From: Susan White, District Administrator
Date: March 1, 2021
Subject: District Administrator Report

FYE 2020 Audit

The audit has been scheduled to begin May 3, 2021. The engagement letter is scheduled on this agenda for Board approval. We have begun to assemble documents in preparation. Shortly after the audit commences, the field auditor will conduct a short meeting with the Board Chairman. It is standard procedure that the auditor conducts an interview with the Chairman.

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

Dir 1 251 6 6181X0C.003 BNCF:0007938

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

BancFirst Loyal To Oklahoma & You

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

2 *0007938
GLENPOOL AREA EMERGENCY MEDICAL
SERVICE DISTRICT
12205 S YUKON AVE
GLENPOOL OK 74033-6635

PAGE 1

ACCOUNT NUMBER
STATEMENT DATE
1/29/21

ACCOUNT ANALYSIS

Beginning Balance	1/01/21	193,718.78	
Deposits / Misc Credits	1	223,342.54	
Withdrawals / Misc Debits	6	26,859.99	
** Ending Balance	1/31/21	390,201.33	**

AMBh
2/11/21

Service Charge	.00
Enclosures	6

8002-00000

DEPOSITS

Date	Deposits	Withdrawals	Activity Description
1/15	223,342.54		TULSA COUNTY/TAXDIST 16 JOHN GONSALVES

CHECKS

* indicates skip in check numbers

Date	Check No.	Amount	Date	Check No.	Amount	Date	Check No.	Amount
1/08	1915	208.33	1/05	1917	208.33	1/07	1919	11,135.00
1/06	1916	208.33	1/11	1918	15,000.00	1/14	1920	100.00

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
1/05	193,510.45	1/08	181,958.79	1/14	166,858.79
1/06	193,302.12	1/11	166,958.79	1/15	390,201.33
1/07	182,167.12				

MINUTES
GEMS Meeting
Monday, February 1, 2021 Council Chambers 6:00 PM

TRUSTEES PRESENT:

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

STAFF PRESENT:

Susan White
Lowell Peterson
Wendy Knight

A) Call to Order - Timothy Lee Fox, Chairman

Chairman Fox called the meeting to order at 6:25 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 12302020-01262021

D) District Administrator Report - Susan White, Administrator

- Regarding the budget for GEMS - ad valorem tax was received on the 15th, which was a little over $223,000. We expect as in years past, to continue to see some payment throughout the rest of the fiscal year, helping to make up the deficit from $300,000 that was budgeted.
- Expenses are 2 1/2 % below budget.

GEMS DECEMBER 2020 REV EXPENSES

E) Scheduled Business

1) Discussion and possible action to approve minutes from January 4,

2021, and January 19, 2021 meetings.
(Wendy Knight, Clerk)

Moved by Jacqueline Triplett-Lund, seconded by Joyce Calvert

To approve the minutes as presented.

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

CARRIED.

GEMS - 04 Jan 2021 - Minutes - Html
GEMS - 19 Jan 2021 - Minutes - Html

2) Discussion and possible action to approve purchase order(s) and receipts register totaling $29,003.15.
(Susan White, District Administrator)

Ms. White presented and recommended Board approval of purchase order(s) and receipts register totaling $29,003.15.

Moved by Momodou Ceesay, seconded by Joyce Calvert

To approve purchase order(s) and receipts register totaling $29,003.15.

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

CARRIED.

GEMS Invoices 2-1-21

F) Adjournment
Chairman Fox declared the meeting adjourned at 6:29 p.m.

GEMS

Glenpool Area Medical Service District
Glenpool, Oklahoma

To: Honorable Chairman and Trustees
From: Susan White, District Administrator,
Interim Treasurer, Finance Officer
Date: March 1, 2021
Subject: Audit Engagement Letter

Background

The State Auditor and Inspector's (SAI) office conducts an annual audit in accordance with the Oklahoma Constitution, Art. 10 § 9C(i). A representative from the SAI office contacted me to schedule a start date for the FYE 2020 audit. The audit has been scheduled for May 3, 2021. To commence the audit, the SAI requires approval and authorization of an engagement letter.

Recommendation

Recommend accepting and approval of Engagement Letter and authorize Chairman Fox to sign the Letter.

Attached

Engagement Letter

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

OKLAHOMA SAI
STATE AUDITOR & INSPECTOR

Cindy Byrd, CPA | State Auditor & Inspector
2300 N. Lincoln Blvd., Room 123, Oklahoma City, OK 73105 | 405.521.3495 | www.sai.ok.gov

May 3, 2021

Tim Fox, Chairman
Glenpool Emergency Medical Service District
12205 S. Yukon Ave.
Glenpool, OK 74033

Dear Mr. Fox:

In accordance with the Oklahoma State Constitution, Article 10 § 9C (I), we are pleased to confirm our understanding of the services we are to provide to the Glenpool Emergency Medical Service District (the "District").

We will perform the following procedures for the purpose of complying with the Oklahoma State Constitution, Article 10 § 9C (I) and issuing our statutory report for the fiscal year ended June 30, 2020. Because these procedures will not constitute an audit conducted in accordance with generally accepted auditing standards, we will not express an opinion or give negative assurance as to whether the District complied in all material respects with applicable laws and regulatory requirements. Further, due to the risks associated with the application of tests and other inherent limitations of performing procedures, together with the limitations of the internal control, there is an unavoidable risk that some reportable findings or instances of noncompliance will remain undiscovered.

We will perform the following procedures:

- Determine the District complied with provisions of the Open Meeting Act 25 O.S. § 301-314.
- Determine charges for services were billed and collected in accordance with District Policies.
- Determine that collections were properly deposited and accurately reported in the accounting records.
- Determine cash balances were accurately reported in the accounting records.
- Determine whether deposits and invested funds for the fiscal year ended June 30, 2020 were secured by pledged collateral in accordance with 62 O.S. § 517.4(A).
- Determine that disbursements were properly supported, were made for purposes outlined in 19 O.S. § 1710.1, and were accurately reported in the accounting records.
- Determine that all purchases requiring bids complied with 19 O.S. § 1723 and 61 O.S. §101-139.
- Determine that payroll expenditures were accurately reported in the accounting records and supporting documentation of leave records was maintained.
- Determine that fixed assets records were properly maintained.
- Determine compliance with contract service providers.
- Determine whether the District's collections, disbursements, and cash balances for the fiscal year ended June 30, 2020 were accurately presented on the estimate of needs.

Management is responsible for making all financial records and related information available to us. We understand that you will provide us with such information required for our engagement and that you are responsible for the accuracy and completeness of that information.

Workpapers

The workpapers for this engagement are the property of the State Auditor and Inspector and constitute confidential information. However, we may be requested to make certain workpapers available to other governmental agencies and/or governmental audit personnel pursuant to authority given them by law or regulation. If requested, access to such workpapers will be provided under the supervision of the State Auditor and Inspector's personnel. Furthermore, upon request, we may provide photocopies of selected workpapers to the agencies and/or personnel mentioned above. The agencies may intend or decide, to distribute the photocopies or information contained therein to others, including agencies.

Findings will be presented to you during the course of our engagement. To ensure the timely completion of the engagement, management's written responses and planned corrective actions for the findings must be submitted by the District to our auditors within thirty (30) days after the findings are submitted. Those responses and planned corrective actions submitted within the allowed time will be presented with the report. The report will be distributed to the Governor, the Attorney General, appropriate officials of your entity, and to all officials with oversight authority. Copies will be filed with the State's Library Clearinghouse, and the report will be posted to the State Auditor and Inspector's website.

Our fees for services will be at our standard hourly rates plus travel and other out-of-pocket costs. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to this audit. The balance in your audit account should be reserved at this time. Invoices will be rendered each month as work progresses and are due upon receipt.

We appreciate the opportunity to be of service to the District. We believe this letter adequately summarizes the significant terms of our engagement. Should you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign below and return one original to us.

Sincerely,

Cindy Byrd

Cindy Byrd, CPA
Oklahoma State Auditor & Inspector

* * * * * * *

This letter correctly sets forth the understanding of the District.

______________________________ ____________________

Chairman Date

GEMS

Glenpool Area Medical Service District
Glenpool, Oklahoma

To: HONORABLE CHAIRMAN AND GEMS DISTRICT BOARD MEMBERS

From: SUSAN WHITE, DISTRICT ADMINISTRATOR

Date: MARCH 1, 2021

Subject: Approval of Purchase Order Receiving Report and Payment Claims as of 2/25/2021 totaling $26,412.99

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 2/25/2021 and approve the following payments:

P.O. #	ACCOUNT	VENDOR	DESCRIPTION	INV #	AMOUNT
21-11543	31-6-01-6210	Centurion Health System	August Ambulance Service	2585	15,000.00
21-11540	31-6-01-6235	Susan White	District Administration	W32021	208.33
21-11542	31-6-01-6235	Lowell Peterson	District Attorney	L32021	208.33
21-11541	31-6-01-6235	Wendy Knight	District Clerk	S32021	208.33
21-11544	31-6-01-6225	City of Glenpool	1ST RESPONDER FEB	202102246886	10,788.00
				Total	$26,412.99

Attachments:
1. Purchase Order Claims Register dated 2/25/2021 totaling $26,412.99
2. PO Receipt Register dated 2/25/2021 totaling $26,412.99
3. Purchase Orders and Invoices totaling $26,412.99

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

2/25/2021 9:36 AM

SEQUENCE: VENDOR NUMBER

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
31-000000 SUSAN WHITE			208.33
W32021	3/01/2021 31	208.33	
31-000002 WENDY KNIGHT			208.33
S32021	3/01/2021 31	208.33	
31-000003 LOWELL PETERSON			208.33
L32021	3/01/2021 31	208.33	
31-000004 CENTURION HEALTH SYSTEMS,DBA M			15,000.00
2585	3/01/2021 31	15,000.00	
31-000005 CITY OF GLENPOOL - GEMS			10,788.00
202102246886	3/01/2021 31	10,788.00	
	TOTALS	26,412.99	26,412.99

APPROVED

BY

Timothy Lee Fox, Chairman
March 1, 2021

FUND: 31 - GEMS

SUMMARY REPORT

PURCHASE ORDER	DESCRIPTION	VENDOR #	VENDOR NAME	DATE INVOICE	AMOUNT
DEPARTMENT: 01 - NON-DEPARTMENTAL					
21-11540	GEMS CONTRACT 3/21 S WHIT	31-000000	SUSAN WHITE	3/2021 W32021	208.33
21-11541	GEMS CONTRACT 3/21 W KNIG	31-000002	WENDY KNIGHT	3/2021 S32021	208.33
21-11542	GEMS CONTRACT 3/21 L PETE	31-000003	LOWELL PETERSON	3/2021 L32021	208.33
21-11543	AMBULANCE SUBSIDY MAR 202	31-000004	CENTURION HEALTH SYSTEMS,DBA	3/2021 2585	15,000.00
21-11544	1ST RESPONDER/ADMIN FEES	31-000005	CITY OF GLENPOOL - GEMS	3/2021 202102246886	10,788.00
				DEPARTMENT TOTAL:	26,412.99
				FUND TOTAL:	26,412.99
				GRAND TOTAL:	26,412.99

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 # 21-11543 02/25/2021

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.

02/25/2021

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

02/25/2021

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	AMBULANCE SUBSIDY MAR 2021 AMBULANCE SUBSIDY MAR 2021		00025594	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.

2/25/21

OFFICER OR DEPARTMENT HEAD IN CHARGE DATE

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

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

Req# 25594

Mercy Regional Oklahoma

Owasso, OK 74055

RECEIVED
FEB 09 2021
BY: GLENPOOL A/P

Invoice

Date	Invoice #
2/10/2021	2585

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 March 2021	15,000.00	15,000.00

Total $15,000.00

Phone #	Fax #
9186095800	918-609-5799

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 # 21-11540 02/25/2021

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.

02/25/2021

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.

02/25/2021

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT 3/21 S WHITE GEMS CONTRACT 3/21 S WHITE		00025635	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.

2/25/21

OFFICER OR DEPARTMENT HEAD IN CHARGE DATE

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INVOICE

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

INVOICE #: W32021
DATE: 3/1/2021

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

P.O. #: 21-11541

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

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

P U R C H A S E   O R D E R
CITY OF GLENPOOL,OK
Email invoices: AP@cityofglenpool.com
Subject line must include PO and Vendor name or emails will be rejected
PURCHASE ORDER # 21-11542 02/25/2021

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.

02/25/2021

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.

02/25/2021

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT 3/21 L PETERSON GEMS CONTRACT 3/21 L PETERSON		00025636	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.

2/25/21

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 #: L32021
DATE: 3/1/2021

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

P.O. #: 21-11542

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

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

P U R C H A S E   O R D E R
CITY OF GLENPOOL,OK
Email invoices: AP@cityofglenpool.com
Subject line must include PO and Vendor name or emails will be rejected
PURCHASE ORDER # 21-11541 02/25/2021

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.

02/25/2021

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.

02/25/2021

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT 3/21 W KNIGHT GEMS CONTRACT 3/21 W KNIGHT		00025637	31 -6-01-6235		0.00	208.33 *

** TOTAL ** 208.33

*** APPROVAL FOR PURCHASE ***

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2/25/21

OFFICER OR DEPARTMENT HEAD IN CHARGE DATE

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INVOICE

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

INVOICE #: S32021
DATE: 3/1/2021

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

P.O. #: 21-11541

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

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

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

PURCHASE ORDER # 21-11544 02/25/2021

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.

02/25/2021

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.

02/25/2021

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	1ST RESPONDER/ADMIN FEES 1ST RESPONDER/ADMIN FEES		00025641	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.

2/25/21

OFFICER OR DEPARTMENT HEAD IN CHARGE DATE

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City Of Glenpool Creating Opportunity

INVOICE

25641

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

Customer Number: 01-0172
Invoice Number: 202102246886
Invoice Date: 2/24/2021
Due Date: 3/26/2021
P.O. # :

TREASURER
GEMS-
12205 S YUKON AVE
GLENPOOL OK 74033

ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
GEMS REIMBURSEMENT	N/A	MONTH	N/A	10,788.00
JANUARY 2021				
********THANK YOU*********			**TOTAL DUE**	$10,788.00

Glenpool Fire Department

Glenpool, OK

This report was generated on 2/22/2021 4:46:12 PM

Incident Statistics

Start Date: 01/01/2021 | End Date: 01/31/2021

INCIDENT COUNT	
INCIDENT TYPE	**# INCIDENTS**
EMS	91
FIRE	22
TOTAL	113

TOTAL TRANSPORTS (N2 and N3)			
APPARATUS	**# of APPARATUS TRANSPORTS**	**# of PATIENT TRANSPORTS**	**TOTAL # of PATIENT CONTACTS**
Res1	1	1	1
TOTAL	1	1	1

PRE-INCIDENT VALUE	LOSSES
$0.00	$0.00

CO CHECKS	
TOTAL	

MUTUAL AID	
Aid Type	**Total**
Aid Given	2

OVERLAPPING CALLS	
# OVERLAPPING	**% OVERLAPPING**
8	7.08

LIGHTS AND SIREN - AVERAGE RESPONSE TIME (Dispatch to Arrival)		
Station	**EMS**	**FIRE**
Station 1	0:04:49	0:03:42
	AVERAGE FOR ALL CALLS	0:04:35

LIGHTS AND SIREN - AVERAGE TURNOUT TIME (Dispatch to Enroute)		
Station	**EMS**	**FIRE**
Station 1		0:00:01
	AVERAGE FOR ALL CALLS	0:00:00

AGENCY	AVERAGE TIME ON SCENE (MM:SS)
Glenpool Fire Department	20:31

Only Reviewed Incidents included. EMS for Incident counts includes only 300 to 399 Incident Types. All other incident types are counted as FIRE. CO Checks only includes Incident Types: 424, 736 and 734. # Apparatus Transports = # of incidents where apparatus transported. # Patient Transports = All patients transported by EMS. # Patient Contacts = # of PCR contacted by apparatus. This report now returns both NEMSIS 2 & 3 data as appropriate. For overlapping calls that span over multiple days, total per month will not equal Total count for year.

EMERGENCY REPORTING

emergencyreporting.com
Doc Id: 1645
Page # 1 of 1

FY20-21 GEMS Admin/First Responder Reimbursements

	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Total Runs	@ $115.53/run
Total Runs	**111**	**130**	**103**	**129**	**116**	**125**	**113**	**0**	**0**	**0**	**0**	**0**	827	
Fire runs	34	44	28	38	22	34	22						222	
EMR runs	77	86	75	91	94	91	91						605	$ 69,896
EMR Ratio	69%	66%	73%	71%	81%	73%	81%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	73%	
Run Rate	$ 115.53	$ 115.53	$ 115.53	$ 115.53	$ 115.53	$ 115.53	$ 115.53	$ 115.53	$ 115.53	$ 115.53	$ 115.53	$ 115.53		
Admin	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 1,375	$ 1,375
Overtime	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Total	**$ 9,171**	**$ 10,211**	**$ 8,940**	**$ 10,788**	**$ 11,135**	**$ 10,788**	**$ 10,788**	**$ 275**	**$ 275**	**$ 275**	**$ 275**	**$ 275**	**$ 50,244**	**$ 71,271**