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 6, 2023, at Glenpool City Hall, City Council Chambers, 12205 S. Yukon Ave., 3rd Floor, Glenpool, Oklahoma.

NOTE: The Glenpool Area Emergency Medical Service District will be assembled for the meeting at the City Council Chambers, 12205 S. Yukon Ave, Glenpool, Oklahoma. Members of the public are invited to attend the in-person meeting, or join a live broadcast at this link:
Join Zoom Meeting
https://us02web.zoom.us/j/89753555435?pwd=QzdFVjA1b0lKa1lSUFlKbUNrUUxtdz09
Meeting ID: 897 5355 5435
Passcode: 974088
One tap mobile
+13462487799, US (Houston)
+14086380968, US (San Jose)
Dial by your location
+1 253 215 8782 US (Tacoma)
+1 346 248 7799 US (Houston)
Meeting ID: 897 5355 5435
Passcode: 974088
Find your local number: https://us02web.zoom.us/u/kdrY6w7ABX

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 6, 2023.**

AGENDA

			Page
A)	**Call to Order - Joyce G. Calvert, Chair**		
B)	**Roll Call, Declaration of Quorum – Wendy Knight, Clerk; Joyce G. Calvert, Chair**		
C)	**EMS Report - Brian Cook, Director of Operations, Mercy Regional EMS**		
	1)	GEMS EMS REPORT 02012023-02262023	3 - 6
D)	**District Administrator Report - Susan White, Administrator**		
	1)	GEMS statement + PL 1.31.2023_	7 - 13
E)	**Trustee Comments**		
F)	**Public Comments**		

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

1) Minutes from February 6, 2023 meeting. 14 - 16

GEMS - 06 Feb 2023 - Minutes - Html

2) Purchase order(s) and receipts register totaling $36,433.71. 17 - 33

GEMS Invoice 3-6-23

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

I) **Scheduled Business**

J) **Adjournment**

This notice and agenda was posted at Glenpool City Hall, 12205 S. Yukon Ave., Glenpool, Oklahoma, on March 3, 2023, by 11:30 am.

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 27, 2023

Ref: EMS Report February 1, 2023 – February 26, 2023

We logged 93 calls for service during this period while maintaining a 97% response time compliance.

61 patients treated and transported.
15 patients refused transport.
2 Mutual aid received.
2 mutual aid given.
10 cancelled prior to arrival.
2 No patient found.
1 DOA

We have finished some sprucing up of the EMS station with some new paint and new flooring.

Brian Cook,
Chief Operating Officer

CRun	Call Date	Pick Up Location	Destination	Dispacthed	En Route	On Scene	Transport	Arrived	Clear	Response Time	Unit	
23-1886	2/1/2023 05:47	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	2/1/2023 05:47	2/1/2023 05:50	2/1/2023 05:55	2/1/2023 06:07	2/1/2023 06:07	2/1/2023 06:07	00:07:59	MEDIC 401	
23-1906	2/1/2023 09:53	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	2/1/2023 09:54	2/1/2023 09:54	2/1/2023 09:59	2/1/2023 11:00	2/1/2023 11:17	2/1/2023 11:50	00:06:08	MEDIC 401	
23-1922	2/1/2023 13:10	EMERGENCY SCENE	ST. JOHN TULSA	2/1/2023 13:11	2/1/2023 13:12	2/1/2023 13:16	2/1/2023 13:37	2/1/2023 14:10	2/1/2023 14:40	00:05:35	MEDIC 401	
23-1925	2/1/2023 15:42	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	2/1/2023 15:43	2/1/2023 15:44	2/1/2023 15:47	2/1/2023 16:00	2/1/2023 16:06	2/1/2023 16:41	00:05:14	MEDIC 401	
23-1927	2/1/2023 16:19	EMERGENCY SCENE	HILLCREST SOUTH	2/1/2023 16:21	2/1/2023 16:22	2/1/2023 16:27	2/1/2023 16:52	2/1/2023 17:17	2/1/2023 19:04	00:08:06	MEDIC 402	
23-1934	2/1/2023 19:55	EMERGENCY SCENE	CANCELLED ENROUTE	2/1/2023 19:58	2/1/2023 19:58	2/1/2023 20:01	2/1/2023 20:01	2/1/2023 20:01	2/1/2023 20:01	00:06:15	MEDIC 401	
23-1958	2/2/2023 09:16	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/2/2023 09:17	2/2/2023 09:18	2/2/2023 09:24	2/2/2023 09:52	2/2/2023 09:52	2/2/2023 09:52	00:08:05	MEDIC 401	
23-1962	2/2/2023 09:16	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/2/2023 09:17	2/2/2023 09:18	2/2/2023 09:24	2/2/2023 09:53	2/2/2023 09:53	2/2/2023 09:53	00:08:05	MEDIC 401	
23-1988	2/2/2023 16:30	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/2/2023 16:31	2/2/2023 16:32	2/2/2023 16:35	2/2/2023 16:52	2/2/2023 16:52	2/2/2023 16:52	00:05:33	MEDIC 401	
23-2014	2/3/2023 08:52	EMERGENCY SCENE	ST. JOHN TULSA	2/3/2023 08:52	2/3/2023 08:54	2/3/2023 08:56	2/3/2023 09:21	2/3/2023 09:40	2/3/2023 09:59	00:04:45	MEDIC 401	
23-2034	2/3/2023 13:05	EMERGENCY SCENE	HILLCREST SOUTH	2/3/2023 13:07	2/3/2023 13:08	2/3/2023 13:12	2/3/2023 13:54	2/3/2023 14:13	2/3/2023 14:27	00:07:08	MEDIC 401	
23-2053	2/3/2023 17:51	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	2/3/2023 17:52	2/3/2023 17:53	2/3/2023 17:56	2/3/2023 17:56	2/3/2023 17:56	2/3/2023 17:56	00:05:12	MEDIC 401	
23-2059	2/3/2023 18:47	EMERGENCY SCENE	ST. FRANCIS SOUTH	2/3/2023 18:49	2/3/2023 18:49	2/3/2023 18:53	2/3/2023 19:20	2/3/2023 19:40	2/3/2023 19:56	00:05:49	MEDIC 401	
23-2063	2/3/2023 20:28	EMERGENCY SCENE	HILLCREST SOUTH	2/3/2023 20:31	2/3/2023 20:31	2/3/2023 20:32	2/3/2023 21:04	2/3/2023 21:19	2/3/2023 21:42	00:04:28	MEDIC 401	
23-2078	2/4/2023 08:48	EMERGENCY SCENE	ST. FRANCIS TULSA	2/4/2023 08:50	2/4/2023 08:51	2/4/2023 08:55	2/4/2023 09:17	2/4/2023 09:37	2/4/2023 10:16	00:07:40	MEDIC 401	
23-2083	2/4/2023 10:56	EMERGENCY SCENE	ST. FRANCIS SOUTH	2/4/2023 10:58	2/4/2023 11:00	2/4/2023 11:09	2/4/2023 11:21	2/4/2023 11:37	2/4/2023 11:59	00:13:10	MUTUAL AID GIVEN	
23-2130	2/5/2023 02:55	EMERGENCY SCENE	ST. FRANCIS TULSA	2/5/2023 02:55	2/5/2023 03:00	2/5/2023 03:04	2/5/2023 03:42	2/5/2023 04:00	2/5/2023 04:54	00:07:34	MEDIC 401	
23-2148	2/5/2023 15:38	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/5/2023 15:40	2/5/2023 15:40	2/5/2023 15:44	2/5/2023 16:03	2/5/2023 16:03	2/5/2023 16:03	00:05:49	MEDIC 401	
23-2162	2/5/2023 23:00	EMERGENCY SCENE	ST. FRANCIS TULSA	2/5/2023 23:02	2/5/2023 23:04	2/5/2023 23:06	2/5/2023 23:45	2/5/2023 23:45	2/6/2023 00:02	00:05:49	MEDIC 401	
23-2166	2/5/2023 23:45	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
23-2186	2/6/2023 11:38	EMERGENCY SCENE	ST. FRANCIS SOUTH	2/6/2023 11:40	2/6/2023 11:42	2/6/2023 11:43	2/6/2023 11:58	2/6/2023 12:14	2/6/2023 12:55	00:05:08	MEDIC 401	
23-2231	2/7/2023 07:13	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/7/2023 07:13	2/7/2023 07:13	2/7/2023 07:17	2/7/2023 07:32	2/7/2023 07:32	2/7/2023 07:32	00:04:43	MEDIC 401	
23-2266	2/7/2023 17:20	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/7/2023 17:22	2/7/2023 17:27	2/7/2023 17:27	2/7/2023 17:36	2/7/2023 17:36	2/7/2023 17:36	00:06:11	MEDIC 401	
23-2277	2/7/2023 21:58	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	2/7/2023 21:59	2/7/2023 22:02	2/7/2023 22:07	2/7/2023 22:10	2/7/2023 22:10	2/7/2023 22:10	00:08:04	MEDIC 401	
23-2312	2/8/2023 11:42	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	2/8/2023 11:42	2/8/2023 11:44	2/8/2023 11:47	2/8/2023 12:25	2/8/2023 12:33	2/8/2023 12:46	00:05:20	MEDIC 401	
23-2328	2/8/2023 15:52	EMERGENCY SCENE	HILLCREST SOUTH	2/8/2023 15:53	2/8/2023 15:54	2/8/2023 15:58	2/8/2023 16:36	2/8/2023 16:55	2/8/2023 17:35	00:05:42	MEDIC 401	
23-2336	2/8/2023 20:37	EMERGENCY SCENE	ST. FRANCIS SOUTH	2/8/2023 20:38	2/8/2023 20:39	2/8/2023 20:43	2/8/2023 20:59	2/8/2023 21:19	2/8/2023 21:39	00:05:55	MEDIC 401	
23-2409	2/9/2023 18:41	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	2/9/2023 18:42	2/9/2023 18:44	2/9/2023 18:46	2/9/2023 19:00	2/9/2023 19:21	2/9/2023 20:59	00:04:57	MEDIC 401	
23-2410	2/9/2023 18:48	EMERGENCY SCENE	ST. JOHN TULSA	2/9/2023 18:49	2/9/2023 18:49	2/9/2023 18:55	2/9/2023 19:38	2/9/2023 20:06	2/9/2023 20:27	00:07:06	MEDIC 402	
23-2414	2/9/2023 22:23	EMERGENCY SCENE	ST. FRANCIS TULSA	2/9/2023 22:25	2/9/2023 22:27	2/9/2023 22:28	2/9/2023 22:43	2/9/2023 23:07	2/9/2023 23:31	00:04:31	MEDIC 401	
23-2456	2/10/2023 13:26	EMERGENCY SCENE	ST. FRANCIS SOUTH	2/10/2023 13:27	2/10/2023 13:28	2/10/2023 13:33	2/10/2023 14:04	2/10/2023 14:25	2/10/2023 14:49	00:06:26	MEDIC 401	
23-2477	2/10/2023 19:48	EMERGENCY SCENE	ST. FRANCIS SOUTH	2/10/2023 19:49	2/10/2023 19:54	2/10/2023 19:54	2/10/2023 20:21	2/10/2023 20:38	2/10/2023 20:57	00:06:05	MEDIC 401	
23-2503	2/11/2023 09:03	EMERGENCY SCENE	ST. FRANCIS TULSA	2/11/2023 09:06	2/11/2023 09:06	2/11/2023 09:09	2/11/2023 09:48	2/11/2023 10:09	2/11/2023 10:26	00:05:22	MEDIC 401	
23-2516	2/11/2023 15:17	EMERGENCY SCENE	ST. FRANCIS SOUTH	2/11/2023 15:19	2/11/2023 15:20	2/11/2023 15:24	2/11/2023 15:40	2/11/2023 16:01	2/11/2023 16:25	00:07:28	MEDIC 401	
23-2524	2/11/2023 16:43	EMERGENCY SCENE	ST. FRANCIS TULSA	2/11/2023 16:44	2/11/2023 16:45	2/11/2023 16:48	2/11/2023 17:24	2/11/2023 17:42	2/11/2023 18:02	00:05:12	MEDIC 401	
23-2529	2/11/2023 21:32	EMERGENCY SCENE	NO PATIENT FOUND	2/11/2023 21:32	2/11/2023 21:32	2/11/2023 21:39	2/11/2023 21:39	2/11/2023 21:39	2/11/2023 21:39	00:06:32	MEDIC 401	
23-2535	2/12/2023 00:26	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/12/2023 00:28	2/12/2023 00:31	2/12/2023 00:36	2/12/2023 00:48	2/12/2023 00:48	2/12/2023 00:48	00:09:23	MEDIC 401	
23-2541	2/12/2023 07:09	EMERGENCY SCENE	ST. FRANCIS SOUTH	2/12/2023 07:15	2/12/2023 07:16	2/12/2023 07:18	2/12/2023 07:36	2/12/2023 07:49	2/12/2023 08:06	00:08:04	MEDIC 401	
23-2544	2/12/2023 09:35	EMERGENCY SCENE	ST. FRANCIS TULSA	2/12/2023 09:37	2/12/2023 09:39	2/12/2023 09:42	2/12/2023 10:06	2/12/2023 10:29	2/12/2023 11:00	00:06:33	MEDIC 401	
23-2558	2/12/2023 16:48	EMERGENCY SCENE	ST. FRANCIS TULSA	2/12/2023 16:50	2/12/2023 16:50	2/12/2023 16:55	2/12/2023 17:17	2/12/2023 17:43	2/12/2023 17:59	00:07:16	MEDIC 401	
23-2560	2/12/2023 17:33	EMERGENCY SCENE	ST. FRANCIS TULSA	2/12/2023 17:34	2/12/2023 17:36	2/12/2023 17:41	2/12/2023 18:18	2/12/2023 18:37	2/12/2023 19:01	00:08:06	MEDIC 402	
23-2566	2/12/2023 22:35	EMERGENCY SCENE	ST. JOHN TULSA	2/12/2023 22:37	2/12/2023 22:37	2/12/2023 22:40	2/12/2023 22:51	2/12/2023 23:15	2/12/2023 23:40	00:04:19	MEDIC 401	
23-2567	2/13/2023 00:11	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/13/2023 00:12	2/13/2023 00:12	2/13/2023 00:25	2/13/2023 01:00	2/13/2023 01:00	2/13/2023 01:00	00:13:28	MEDIC 401	Out of primary response area
23-2568	2/13/2023 00:48	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	2/13/2023 00:50	2/13/2023 00:53	2/13/2023 00:56	2/13/2023 01:19	2/13/2023 01:46	2/13/2023 02:05	00:08:15	MEDIC 402	
23-2610	2/13/2023 13:55	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/13/2023 13:56	2/13/2023 13:57	2/13/2023 14:00	2/13/2023 14:08	2/13/2023 14:08	2/13/2023 14:08	00:05:08	MEDIC 401	
23-2624	2/13/2023 15:48	EMERGENCY SCENE	ST. JOHN TULSA	2/13/2023 15:50	2/13/2023 15:50	2/13/2023 15:52	2/13/2023 16:10	2/13/2023 16:36	2/13/2023 16:54	00:04:13	MEDIC 401	
23-2657	2/14/2023 06:30	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	2/14/2023 06:32	2/14/2023 06:36	2/14/2023 06:40	2/14/2023 06:51	2/14/2023 06:57	2/14/2023 07:04	00:10:07	MEDIC 401	
23-2719	2/15/2023 07:26	EMERGENCY SCENE	ST. FRANCIS SOUTH	2/15/2023 07:26	2/15/2023 07:28	2/15/2023 07:33	2/15/2023 07:45	2/15/2023 08:13	2/15/2023 08:28	00:07:05	MEDIC 401	
23-2748	2/15/2023 15:29	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
23-2752	2/15/2023 16:08	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	2/15/2023 16:10	2/15/2023 16:10	2/15/2023 16:13	2/15/2023 16:36	2/15/2023 16:44	2/15/2023 16:55	00:05:06	MEDIC 401	
23-2764	2/15/2023 20:31	EMERGENCY SCENE	ST. JOHN SAPULPA	2/15/2023 20:32	2/15/2023 20:33	2/15/2023 20:37	2/15/2023 21:00	2/15/2023 21:16	2/15/2023 21:27	00:05:58	MEDIC 401	
23-2813	2/16/2023 16:05	EMERGENCY SCENE	ST. JOHN TULSA	2/16/2023 16:07	2/16/2023 16:07	2/16/2023 16:10	2/16/2023 16:19	2/16/2023 16:44	2/16/2023 17:05	00:05:10	MEDIC 401	
23-2818	2/16/2023 17:57	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	2/16/2023 17:58	2/16/2023 17:59	2/16/2023 18:04	2/16/2023 18:17	2/16/2023 18:29	2/16/2023 18:45	00:06:16	MEDIC 401	
23-2821	2/16/2023 18:23	EMERGENCY SCENE	ST. FRANCIS SOUTH	2/16/2023 18:24	2/16/2023 18:26	2/16/2023 18:31	2/16/2023 19:00	2/16/2023 19:16	2/16/2023 20:12	00:08:10	MEDIC 402	
23-2823	2/16/2023 19:56	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	2/16/2023 19:56	2/16/2023 19:58	2/16/2023 20:02	2/16/2023 20:06	2/16/2023 20:06	2/16/2023 20:06	00:05:56	MEDIC 401	
23-2826	2/16/2023 20:28	EMERGENCY SCENE	HILLCREST SOUTH	2/16/2023 20:29	2/16/2023 20:31	2/16/2023 20:34	2/16/2023 20:54	2/16/2023 21:16	2/16/2023 21:29	00:06:07	MEDIC 401	
23-2829	2/16/2023 21:40	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/16/2023 21:41	2/16/2023 21:41	2/16/2023 21:46	2/16/2023 22:01	2/16/2023 22:01	2/16/2023 22:01	00:05:41	MEDIC 401	
23-2833	2/17/2023 00:41	EMERGENCY SCENE	ST. FRANCIS SOUTH	2/17/2023 00:42	2/17/2023 00:44	2/17/2023 00:48	2/17/2023 01:06	2/17/2023 01:23	2/17/2023 01:49	00:06:55	MEDIC 401	
23-2837	2/17/2023 02:11	EMERGENCY SCENE	ST. JOHN TULSA	2/17/2023 02:12	2/17/2023 02:13	2/17/2023 02:16	2/17/2023 02:42	2/17/2023 03:02	2/17/2023 03:43	00:04:59	MEDIC 401	
23-2870	2/17/2023 11:38	EMERGENCY SCENE	ST. FRANCIS TULSA	2/17/2023 11:39	2/17/2023 11:41	2/17/2023 11:45	2/17/2023 12:12	2/17/2023 12:39	2/17/2023 12:59	00:06:46	MEDIC 401	
23-2899	2/17/2023 21:24	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	2/17/2023 21:26	2/17/2023 21:31	2/17/2023 21:31	2/17/2023 21:31	2/17/2023 21:31	2/17/2023 21:31	00:06:47	MEDIC 401	
23-2903	2/18/2023 00:05	EMERGENCY SCENE	HILLCREST SOUTH	2/18/2023 00:05	2/18/2023 00:07	2/18/2023 00:13	2/18/2023 00:29	2/18/2023 00:51	2/18/2023 01:09	00:08:02	MEDIC 401	
23-2925	2/18/2023 15:57	EMERGENCY SCENE	ST. FRANCIS TULSA	2/18/2023 15:59	2/18/2023 16:00	2/18/2023 16:03	2/18/2023 16:18	2/18/2023 16:41	2/18/2023 17:06	00:05:32	MEDIC 401	
23-2937	2/18/2023 23:34	EMERGENCY SCENE	ST. FRANCIS TULSA	2/18/2023 23:36	2/18/2023 23:40	2/18/2023 23:49	2/19/2023 00:05	2/19/2023 00:26	2/19/2023 01:04	00:15:04	MEDIC 401	
23-2944	2/19/2023 07:26	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	2/19/2023 07:29	2/19/2023 07:33	2/19/2023 07:45	2/19/2023 07:47	2/19/2023 07:47	2/19/2023 07:47	00:18:33	MUTUAL AID GIVEN	
23-2947	2/19/2023 10:15	EMERGENCY SCENE	ST. JOHN TULSA	2/19/2023 10:15	2/19/2023 10:19	2/19/2023 10:22	2/19/2023 10:37	2/19/2023 10:57	2/19/2023 11:14	00:07:16	MEDIC 401	
23-2949	2/19/2023 13:12	EMERGENCY SCENE	ST. FRANCIS TULSA	2/19/2023 13:13	2/19/2023 13:14	2/19/2023 13:18	2/19/2023 13:38	2/19/2023 13:55	2/19/2023 14:14	00:06:01	MEDIC 401	

23-2959	2/19/2023 16:10	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/19/2023 16:12	2/19/2023 16:14	2/19/2023 16:17	2/19/2023 16:45	2/19/2023 16:45	2/19/2023 16:45	00:06:58	MEDIC 401	
23-2963	2/19/2023 17:33	EMERGENCY SCENE	ST. JOHN TULSA	2/19/2023 17:35	2/19/2023 17:36	2/19/2023 17:39	2/19/2023 18:06	2/19/2023 18:25	2/19/2023 18:42	00:06:33	MEDIC 401	
23-2973	2/19/2023 22:35	EMERGENCY SCENE	ST. FRANCIS SOUTH	2/19/2023 22:37	2/19/2023 22:37	2/19/2023 22:39	2/19/2023 22:59	2/19/2023 23:23	2/19/2023 23:37	00:04:49	MEDIC 401	
23-3000	2/20/2023 11:28	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	2/20/2023 11:29	2/20/2023 11:31	2/20/2023 11:34	2/20/2023 11:35	2/20/2023 11:35	2/20/2023 11:35	00:05:18	MEDIC 401	
23-3018	2/20/2023 15:30	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	2/20/2023 15:31	2/20/2023 15:33	2/20/2023 15:35	2/20/2023 15:46	2/20/2023 15:52	2/20/2023 16:03	00:05:33	MEDIC 401	
23-3019	2/20/2023 15:47	EMERGENCY SCENE	ST. FRANCIS CHILDRENS HOSPITAL	2/20/2023 15:49	2/20/2023 15:50	2/20/2023 15:55	2/20/2023 16:09	2/20/2023 16:31	2/20/2023 16:43	00:07:16	MEDIC 402	
23-3023	2/20/2023 19:15	EMERGENCY SCENE	ST. FRANCIS SOUTH	2/20/2023 19:16	2/20/2023 19:18	2/20/2023 19:21	2/20/2023 19:35	2/20/2023 19:53	2/20/2023 20:05	00:06:14	MEDIC 402	
23-3072	2/21/2023 11:52	EMERGENCY SCENE	CANCELLED BY SUPERVISOR	2/21/2023 11:53	2/21/2023 11:54	2/21/2023 11:55	2/21/2023 12:01	2/21/2023 12:01	2/21/2023 12:01	00:03:26	MEDIC 401	
23-3099	2/21/2023 20:13	EMERGENCY SCENE	HILLCREST SOUTH	2/21/2023 20:14	2/21/2023 20:15	2/21/2023 20:20	2/21/2023 20:33	2/21/2023 20:47	2/21/2023 21:00	00:07:03	MEDIC 401	
23-3114	2/22/2023 01:36	EMERGENCY SCENE	ST. FRANCIS TULSA	2/22/2023 01:39	2/22/2023 01:40	2/22/2023 01:44	2/22/2023 02:21	2/22/2023 02:33	2/22/2023 02:47	00:07:16	MEDIC 401	
23-3124	2/22/2023 02:48	EMERGENCY SCENE	OSU MEDICAL CENTER	2/22/2023 02:53	2/22/2023 02:53	2/22/2023 02:55	2/22/2023 03:25	2/22/2023 03:26	2/22/2023 03:52	00:06:49	MEDIC 402	
23-3130	2/22/2023 05:58	EMERGENCY SCENE	ST. JOHN TULSA	2/22/2023 06:00	2/22/2023 06:01	2/22/2023 06:08	2/22/2023 06:19	2/22/2023 06:38	2/22/2023 07:02	00:10:03	MEDIC 401	
23-3155	2/22/2023 11:56	EMERGENCY SCENE	ST. FRANCIS SOUTH	2/22/2023 11:58	2/22/2023 11:58	2/22/2023 12:03	2/22/2023 12:30	2/22/2023 12:50	2/22/2023 13:08	00:06:50	MEDIC 401	
23-3169	2/22/2023 14:46	EMERGENCY SCENE	ST. FRANCIS TULSA	2/22/2023 14:48	2/22/2023 14:49	2/22/2023 14:50	2/22/2023 15:07	2/22/2023 15:24	2/22/2023 15:46	00:03:54	MEDIC 401	
23-3178	2/22/2023 18:24	EMERGENCY SCENE	ST. FRANCIS TULSA	2/22/2023 18:25	2/22/2023 18:25	2/22/2023 18:30	2/22/2023 18:48	2/22/2023 19:13	2/22/2023 19:28	00:06:18	MEDIC 401	
23-3191	2/23/2023 00:10	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/23/2023 00:11	2/23/2023 00:11	2/23/2023 00:18	2/23/2023 00:32	2/23/2023 00:32	2/23/2023 00:32	00:08:03	MEDIC 401	
23-3206	2/23/2023 07:14	EMERGENCY SCENE	HILLCREST SOUTH	2/23/2023 07:16	2/23/2023 07:18	2/23/2023 07:20	2/23/2023 07:35	2/23/2023 08:01	2/23/2023 08:16	00:06:21	MEDIC 401	
23-3218	2/23/2023 09:54	EMERGENCY SCENE	DOA - DEAD ON ARRIVAL	2/23/2023 09:56	2/23/2023 09:57	2/23/2023 09:59	2/23/2023 10:16	2/23/2023 10:16	2/23/2023 10:16	00:05:37	MEDIC 401	
23-3306	2/24/2023 13:24	EMERGENCY SCENE	OSU MEDICAL CENTER	2/24/2023 13:26	2/24/2023 13:28	2/24/2023 13:32	2/24/2023 13:46	2/24/2023 14:01	2/24/2023 14:24	00:07:27	MEDIC 401	
23-3339	2/24/2023 22:06	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/24/2023 22:06	2/24/2023 22:09	2/24/2023 22:14				00:07:14	MEDIC 401	
23-3347	2/25/2023 02:29	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/25/2023 02:29	2/25/2023 02:32	2/25/2023 02:37				00:07:13	MEDIC 401	
23-3365	2/25/2023 13:21	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	2/25/2023 13:22	2/25/2023 13:24	2/25/2023 13:27	2/25/2023 13:27	2/25/2023 13:27	2/25/2023 13:27	00:05:39	MEDIC 401	
23-3375	2/25/2023 16:59	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	2/25/2023 17:00	2/25/2023 17:02	2/25/2023 17:03	2/25/2023 17:03	2/25/2023 17:03	2/25/2023 17:03	00:04:01	MEDIC 401	
23-3409	2/26/2023 08:52	EMERGENCY SCENE	ST. FRANCIS TULSA	2/26/2023 08:54	2/26/2023 08:54	2/26/2023 08:59	2/26/2023 09:17	2/26/2023 09:38	2/26/2023 09:54	00:07:16	MEDIC 401	
23-3410	2/26/2023 11:03	EMERGENCY SCENE	NO PATIENT FOUND	2/26/2023 11:04	2/26/2023 11:06	2/26/2023 11:08	2/26/2023 12:00	2/26/2023 12:00	2/26/2023 12:00	00:05:25	MEDIC 401	
23-3424	2/26/2023 18:39	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/26/2023 18:40	2/26/2023 18:41	2/26/2023 18:44	2/26/2023 18:58	2/26/2023 18:58	2/26/2023 18:58	00:04:58	MEDIC 401	


12:52
Photo
Done

Dir 1 251 5 7850X0C.004 BNCF:0008046

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 *0008046
GLENPOOL AREA EMERGENCY MEDICAL
SERVICE DISTRICT
12205 S YUKON AVE
GLENPOOL OK 74033-6635

ACCOUNT NUMBER	STATEMENT DATE
[redacted]	1/31/23

ACCOUNT ANALYSIS

Beginning Balance	1/01/23	104,139.06
Deposits / Misc Credits	1	269,908.75
Withdrawals / Misc Debits	5	32,145.51
** Ending Balance	1/31/23	341,902.30 **

****

Service Charge	.00
Enclosures	5

DEPOSITS

Date	Deposits	Withdrawals	Activity Description
1/18	269,908.75		TULSA COUNTY/TAXDIST 16 FRANCISCO ORDAZ

CHECKS

* indicates skip in check numbers

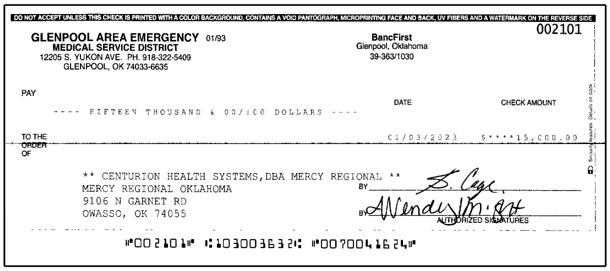
Date	Check No.	Amount	Date	Check No.	Amount	Date	Check No.	Amount
1/10	2101	15,000.00	1/06	2103	208.33	1/11	2105	208.33
1/11	2102	16,520.52	1/19	2104	208.33			

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
1/06	103,930.73	1/11	72,201.88	1/19	341,902.30
1/10	88,930.73	1/18	342,110.63		

2/28/2023

2.28.2023


DO NOT ACCEPT UNLESS THIS CHECK IS PRINTED WITH A COLOR BACKGROUND, CONTAINS A VOID PANTOGRAPH, MICROPRINTING FACE AND BACK, UV FIBERS AND A WATERMARK ON THE REVERSE SIDE

GLENPOOL AREA EMERGENCY 01/93
MEDICAL SERVICE DISTRICT
12205 S. YUKON AVE. PH. 918-322-5409
GLENPOOL, OK 74033-6635

BancFirst
Glenpool, Oklahoma
39-363/1030

002101

PAY ---- FIFTEEN THOUSAND & 00/100 DOLLARS ----

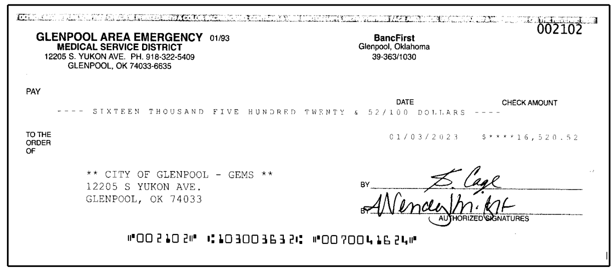
DATE 01/03/2023 CHECK AMOUNT $****15,000.00

TO THE ORDER OF
** CENTURION HEALTH SYSTEMS,DBA MERCY REGIONAL **
MERCY REGIONAL OKLAHOMA
9106 N GARNET RD
OWASSO, OK 74055

BY
BY
AUTHORIZED SIGNATURES

⑈002101⑈ ⑆103003632⑆ ⑈0070041624⑈

Number: 2101 Date: 1/10/2023 Amount: $15000.00


GLENPOOL AREA EMERGENCY 01/93
MEDICAL SERVICE DISTRICT
12205 S. YUKON AVE. PH. 918-322-5409
GLENPOOL, OK 74033-6635

BancFirst
Glenpool, Oklahoma
39-363/1030

002102

PAY ---- SIXTEEN THOUSAND FIVE HUNDRED TWENTY & 52/100 DOLLARS ----

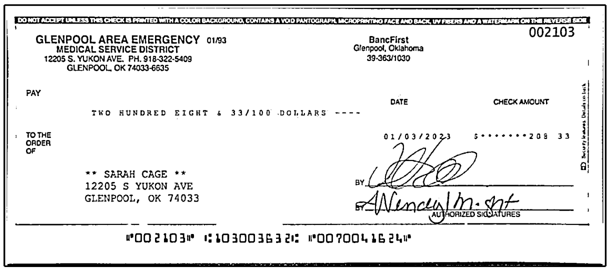
DATE 01/03/2023 CHECK AMOUNT $****16,520.52

TO THE ORDER OF
** CITY OF GLENPOOL - GEMS **
12205 S YUKON AVE.
GLENPOOL, OK 74033

BY
BY
AUTHORIZED SIGNATURES

⑈002102⑈ ⑆103003632⑆ ⑈0070041624⑈

Number: 2102 Date: 1/11/2023 Amount: $16520.52


DO NOT ACCEPT UNLESS THIS CHECK IS PRINTED WITH A COLOR BACKGROUND, CONTAINS A VOID PANTOGRAPH, MICROPRINTING FACE AND BACK, UV FIBERS AND A WATERMARK ON THE REVERSE SIDE

GLENPOOL AREA EMERGENCY 01/93
MEDICAL SERVICE DISTRICT
12205 S. YUKON AVE. PH. 918-322-5409
GLENPOOL, OK 74033-6635

BancFirst
Glenpool, Oklahoma
39-363/1030

002103

PAY TWO HUNDRED EIGHT & 33/100 DOLLARS ----

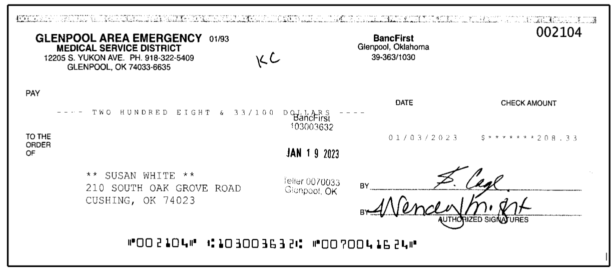
DATE 01/03/2023 CHECK AMOUNT $*******208.33

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

BY
BY
AUTHORIZED SIGNATURES

⑈002103⑈ ⑆103003632⑆ ⑈0070041624⑈

Number: 2103 Date: 1/6/2023 Amount: $208.33


GLENPOOL AREA EMERGENCY 01/93
MEDICAL SERVICE DISTRICT
12205 S. YUKON AVE. PH. 918-322-5409
GLENPOOL, OK 74033-6635

KC

BancFirst
Glenpool, Oklahoma
39-363/1030

002104

PAY ---- TWO HUNDRED EIGHT & 33/100 DOLLARS ----

BancFirst
103003632
JAN 19 2023
Teller 0070033
Glenpool, OK

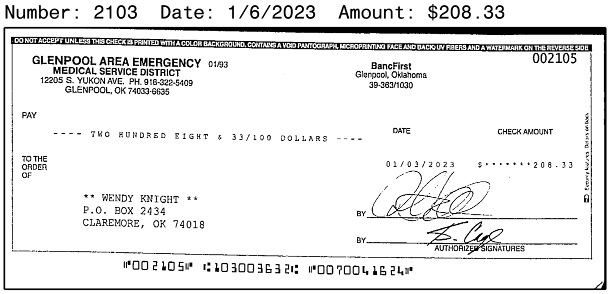
DATE 01/03/2023 CHECK AMOUNT $*******208.33

TO THE ORDER OF
** SUSAN WHITE **
210 SOUTH OAK GROVE ROAD
CUSHING, OK 74023

BY
BY
AUTHORIZED SIGNATURES

⑈002104⑈ ⑆103003632⑆ ⑈0070041624⑈

Number: 2104 Date: 1/19/2023 Amount: $208.33


DO NOT ACCEPT UNLESS THIS CHECK IS PRINTED WITH A COLOR BACKGROUND, CONTAINS A VOID PANTOGRAPH, MICROPRINTING FACE AND BACK, UV FIBERS AND A WATERMARK ON THE REVERSE SIDE

GLENPOOL AREA EMERGENCY 01/93
MEDICAL SERVICE DISTRICT
12205 S. YUKON AVE. PH. 918-322-5409
GLENPOOL, OK 74033-6635

BancFirst
Glenpool, Oklahoma
39-363/1030

002105

PAY ---- TWO HUNDRED EIGHT & 33/100 DOLLARS ----

DATE 01/03/2023 CHECK AMOUNT $*******208.33

TO THE ORDER OF
** WENDY KNIGHT **
P.O. BOX 2434
CLAREMORE, OK 74018

BY
BY
AUTHORIZED SIGNATURES

⑈002105⑈ ⑆103003632⑆ ⑈0070041624⑈

Number: 2105 Date: 1/11/2023 Amount: $208.33

4021-00000

2-28-2023 01:45 PM CITY OF GLENPOOL

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: JANUARY 31ST, 2023

31 -GEMS

FINANCIAL SUMMARY % OF YEAR COMPLETED: 58.33

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
REVENUE SUMMARY						
NON-DEPARTMENTAL	367,600	269,908.75	286,872.54	0.00	80,727.46	78.04
TOTAL REVENUES	367,600	269,908.75	286,872.54	0.00	80,727.46	78.04

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: JANUARY 31ST, 2023

31 -GEMS

FINANCIAL SUMMARY % OF YEAR COMPLETED: 58.33

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
EXPENDITURE SUMMARY						
GEMS						
PERSONAL SERVICES	0	0.00	0.00	0.00	0.00	0.00
SUPPLIES	7,000	0.00	3,388.36	0.00	3,611.64	48.41
OTHER CHARGES & SERVICES	354,100	0.00	194,945.06	33,556.17	125,598.77	64.53
TRAVEL & TRAINING	6,500	0.00	0.00	0.00	6,500.00	0.00
MISCELLANEOUS	0	0.00	0.00	0.00	0.00	0.00
CAPITAL EXPENDITURES	0	0.00	0.00	0.00	0.00	0.00
OTHER FINANCING USES	0	0.00	0.00	0.00	0.00	0.00
TOTAL GEMS	367,600	0.00	198,333.42	33,556.17	135,710.41	63.08
TOTAL EXPENDITURES	367,600	0.00	198,333.42	33,556.17	135,710.41	63.08
REVENUE OVER/(UNDER) EXPENDITURES	0	269,908.75	88,539.12	(33,556.17)	(54,982.95)	0.00

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: JANUARY 31ST, 2023

31 -GEMS

% OF YEAR COMPLETED: 58.33

REVENUES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
NON-DEPARTMENTAL						
================						
TAXES						
31-5-00-5006 TAXES	314,290	269,908.75	286,872.54	0.00	27,417.46	91.28
TOTAL TAXES	314,290	269,908.75	286,872.54	0.00	27,417.46	91.28
INVESTMENT INCOME						
31-5-00-5301 INTEREST	0	0.00	0.00	0.00	0.00	0.00
31-5-00-5306 MISCELLANEOUS	0	0.00	0.00	0.00	0.00	0.00
TOTAL INVESTMENT INCOME	0	0.00	0.00	0.00	0.00	0.00
OTHER FINANCING SOURCES						
31-5-00-5409 USE OF FUND BALANCE	53,310	0.00	0.00	0.00	53,310.00	0.00
TOTAL OTHER FINANCING SOURCES	53,310	0.00	0.00	0.00	53,310.00	0.00
TOTAL NON-DEPARTMENTAL	367,600	269,908.75	286,872.54	0.00	80,727.46	78.04
TOTAL REVENUE	367,600	269,908.75	286,872.54	0.00	80,727.46	78.04

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: JANUARY 31ST, 2023

31 -GEMS

% OF YEAR COMPLETED: 58.33

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
GEMS						
====						
PERSONAL SERVICES						
31-6-01-6101 SALARIES & WAGES	0	0.00	0.00	0.00	0.00	0.00
31-6-01-6102 INSURANCE	0	0.00	0.00	0.00	0.00	0.00
31-6-01-6111 FICA	0	0.00	0.00	0.00	0.00	0.00
31-6-01-6113 WORKMANS COMP	0	0.00	0.00	0.00	0.00	0.00
31-6-01-6114 UNEMPLOYMENT	0	0.00	0.00	0.00	0.00	0.00
TOTAL PERSONAL SERVICES	0	0.00	0.00	0.00	0.00	0.00
SUPPLIES						
31-6-01-6202 OPERATING SUPPLIES	4,500	0.00	2,429.16	0.00	2,070.84	53.98
31-6-01-6206 MINOR EQUIPMENT	2,500	0.00	959.20	0.00	1,540.80	38.37
TOTAL SUPPLIES	7,000	0.00	3,388.36	0.00	3,611.64	48.41
OTHER CHARGES & SERVICES						
31-6-01-6210 AMBULANCE CONTRACT	180,000	0.00	105,000.00	15,000.00	60,000.00	66.67
31-6-01-6225 FIRST RESPONDER/ADMIN FEES	135,850	0.00	82,868.92	17,826.88	35,154.20	74.12
31-6-01-6235 CONTRACT SERVICES	13,800	0.00	7,076.14	729.29	5,994.57	56.56
31-6-01-6236 AUDIT FEES	24,450	0.00	0.00	0.00	24,450.00	0.00
31-6-01-6254 MISC SERVICES & CHARGES	0	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER CHARGES & SERVICES	354,100	0.00	194,945.06	33,556.17	125,598.77	64.53
TRAVEL & TRAINING						
31-6-01-6262 TRAVEL AND TRAINING	6,500	0.00	0.00	0.00	6,500.00	0.00
TOTAL TRAVEL & TRAINING	6,500	0.00	0.00	0.00	6,500.00	0.00
MISCELLANEOUS						
31-6-01-6283 INVESTMENT EXPENSES	0	0.00	0.00	0.00	0.00	0.00
TOTAL MISCELLANEOUS	0	0.00	0.00	0.00	0.00	0.00
CAPITAL EXPENDITURES						
31-6-01-6333 CAPITAL PURCHASES	0	0.00	0.00	0.00	0.00	0.00
TOTAL CAPITAL EXPENDITURES	0	0.00	0.00	0.00	0.00	0.00

Month	FY2023	FY2022	FY2021	FY2020	FY2019	FY2018
July	0.3%	0.4%	0.5%	0.3%	0.3%	0.3%
August	0.4%	0.6%	0.6%	0.7%	0.5%	0.4%
September	0.5%	0.8%	0.8%	0.7%	1.0%	0.8%
October	1.4%	1.2%	1.0%	1.1%	1.3%	1.9%
November	1.5%	1.3%	1.2%	1.2%	1.4%	2.1%
December	5.4%	4.6%	5.9%	4.6%	9.2%	9.0%
January	91.3%	85.8%	80.3%	80.8%	82.7%	82.9%
February		92.1%	90.7%	85.6%	91.0%	91.9%
March		94.0%	92.4%	87.6%	93.3%	93.3%
April		101.8%	101.7%	93.3%	100.7%	102.6%
May		104.9%	105.2%	97.9%	104.4%	106.4%
June		105.3%	105.7%	99.1%	105.2%	107.4%

As of January 31, 2023 GEMS has received 91.3% of tax revenue budgeted.
In other words, $286,872.54 has been received of the $314,290 tax revenue budgeted.

MINUTES
GEMS Meeting
Monday, February 6, 2023 Council Chambers 6:00 PM

TRUSTEES PRESENT:

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

STAFF PRESENT:

Susan White
Wendy Knight
Sarah Cage

A) Call to Order - Joyce G. Calvert, Chair
Chair Calvert called the meeting to order at 7:32 p.m.

B) Roll Call, Declaration of Quorum – Wendy Knight, Clerk; Joyce G. Calvert, Chair
Clerk Knight called the roll, Chair Calvert declared a quorum present.
David Tillotson, City Manager, and Scott Major, District Attorney, were also in attendance.

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

GEMS EMS REPORT 12282022-01312023

D) District Administrator Report - Susan White, Administrator

GEMS statement + PL 12.31.2022

E) Trustee Comments
Vice-Chair Kearns read a statement that he received from a Glenpool resident regarding a great experience with Mercy Regional EMS: The ambulance service was quick and efficient. Both of the 2 ladies manning the truck were respectful, patient, very kind, and understanding. They kept the stress levels down for both the patient and concerned people that had gathered. This crew was top notch - especially since they were coming to an end of a busy 48 hour

shift. If they were exhausted, as they should have been, they played it off well - being very professional while going about their duties. The resident had the opportunity to ride with the patient to the hospital, as her family could not get there in time. While talking to the driver, the resident learned that she loved her job, and her "giving back", is done through her work in serving. The resident was also able to hear the conversations between the medic and the patient. The medic explained everything she was doing, and kept the patient calm by constantly assuring her that she was going to be ok. The resident was glad she was able to experience first - hand our ambulance service and commended the medics.

F) Public Comments

There were no public comments.

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

1) Minutes from January 3, 2023 meeting.
GEMS - 03 Jan 2023 - Minutes - Html

2) Purchase order(s) and receipts register totaling $35,046.17.
GEMS Invoice 2-6-23

3) Certificate and Order to Tulsa County Clerk and Treasurer.

Moved by Jacqueline Triplett-Lund, seconded by Chris Brobst

To approve the Consent Agenda.

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

CARRIED.

Final TC Certificate

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

I) Scheduled Business

J) Adjournment

Chair Calvert declared the meeting adjourned at 7:36 p.m.

GEMS
Glenpool Area Medical Service District
Glenpool, Oklahoma

To: HONORABLE CHAIR AND GEMS DISTRICT BOARD MEMBERS

From: SARAH CAGE, INTERIM DISTRICT TREASURER

Date: March 1, 2023

Subject: Approval of Purchase Orders Receiving Report and Payment Claims as of 3/1/2023 totaling $36,433.71

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

Staff Recommendation:
Staff recommends a motion to accept the PO Receipt Register report dated 3/1/2023 and approve the following payments:

P.O. #	ACCOUNT	VENDOR	DESCRIPTION	INV #	AMOUNT
23-15870	31-6-01-6210	Centurion Health System	Ambulance Service MAR	2948	$15,000.00
23-15871	31-6-01-6225	City of Glenpool	1st Responder January 2023	JAN2023	$19,849.52
23-15872	31-6-01-6202	IMS, INC.	Nitrile exam Gloves	202303017753	$959.20
23-15873	31-6-01-6235	Sarah Cage	Interim District Treasurer	SC22023	$208.33
23-15868	31-6-01-6235	Susan White	District Administration	SW22023	$208.33
23-15869	31-6-01-6235	Wendy Knight	District Clerk	WK22023	$208.33
				Total	$36,433.71

Attachments:
1. Purchase Order Claims Register dated 3/1/2023 totaling $36,433.71.
2. PO Receipt Register dated 3/1/2023 totaling $36,433.71.
3. Purchase Orders and Invoices totaling $36,433.71.

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

3/01/2023 10:31 AM
SEQUENCE: VENDOR NAME (ALPHA)

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

PAGE: 1
DETAIL LEVEL: INVOICE

VENDOR NAME / INVOICE	POST DATE	BANK	INVOICE AMOUNT	VENDOR TOTAL
31-000004 CENTURION HEALTH SYSTEMS,DBA M				15,000.00
2948	3/06/2023	31	15,000.00	
31-000005 CITY OF GLENPOOL - GEMS				19,849.52
JAN2023	3/06/2023	31	19,849.52	
31-000021 IMS, INC.				959.20
202303017753	3/06/2023	31	959.20	
31-000029 SARAH CAGE				208.33
SC22023	3/06/2023	31	208.33	
31-000000 SUSAN WHITE				208.33
SW22023	3/06/2023	31	208.33	
31-000002 WENDY KNIGHT				208.33
WK22023	3/06/2023	31	208.33	
TOTALS			36,433.71	36,433.71

APPROVED

BY

Joyce Calvert, Chair
March 6, 2023

3/01/2023 10:32 AM PURCHASE ORDER CLAIM REGISTER PAGE: 1
FUND: 31 - GEMS SUMMARY REPORT

PURCHASE ORDER	DESCRIPTION	VENDOR #	VENDOR NAME	DATE INVOICE	AMOUNT
DEPARTMENT: 01 - NON-DEPARTMENTAL					
23-15868	GEMS CONTRACT SVC FEB 202	31-000000	SUSAN WHITE	3/2023 SW22023	208.33
23-15869	GEMS CONTRACT SVC FEB 202	31-000002	WENDY KNIGHT	3/2023 WK22023	208.33
23-15870	AMBULANCE SUBSIDY MAR 202	31-000004	CENTURION HEALTH SYSTEMS,DBA	3/2023 2948	15,000.00
23-15871	1ST RESPONDER REIMBURSE-J	31-000005	CITY OF GLENPOOL - GEMS	3/2023 JAN2023	19,849.52
23-15872	NITRILE EXAM GLOVES LG &	31-000021	IMS, INC.	3/2023 202303017753	959.20
23-15873	GEMS CONTRACT SVC FEB 202	31-000029	SARAH CAGE	3/2023 SC22023	208.33
				DEPARTMENT TOTAL:	36,433.71
				FUND TOTAL:	36,433.71
				GRAND TOTAL:	36,433.71

P U R C H A S E   O R D E R
CITY OF GLENPOOL,OK
Email invoices: AP@cityofglenpool.com
Subject line must include PO and Vendor name or emails will be rejected
PURCHASE ORDER # 23-15870   03/01/2023

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.

03/01/2023

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.   03/01/2023

ENCUMBERING OFFICER   DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	AMBULANCE SUBSIDY MAR 2023 AMBULANCE SUBSIDY MAR 2023		00031295	31 -6-01-6210		0.00	15,000.00 *

** TOTAL **   15,000.00

*** APPROVAL FOR PURCHASE ***

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

OFFICER OR DEPARTMENT HEAD IN CHARGE   DATE

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

Mercy Regional Oklahoma

Owasso, OK 74055

#-31295

Invoice

Date	Invoice #
2/10/2023	2948

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 2023	15,000.00	15,000.00

Phone #	Fax #
9186095829	918-609-5799

Total $15,000.00

P U R C H A S E   O R D E R
CITY OF GLENPOOL,OK
Email invoices: AP@cityofglenpool.com
Subject line must include PO and Vendor name or emails will be rejected
PURCHASE ORDER # 23-15871   03/01/2023

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.

03/01/2023

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.   03/01/2023

ENCUMBERING OFFICER   DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	1ST RESPONDER REIMBURSE-JAN 1ST RESPONDER REIMBURSE-JAN		00031443	31 -6-01-6225		0.00	19,849.52 *

** TOTAL **   19,849.52

*** APPROVAL FOR PURCHASE ***

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

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

City Of Glenpool
Creating Opportunity

INVOICE

#31443

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

Customer Number:
Invoice Number: 01-0172
Invoice Date: JAN2023
Due Date: 2/13/2023
P.O. # : 3/15/2023

TREASURER
GEMS-
12205 S YUKON AVE
GLENPOOL OK 74033

ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
GEMS REIMBURSEMENT JAN 2023	N/A	MONTH	N/A	19,849.52

JANUARY 2023

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

TOTAL DUE $19,849.52

Glenpool Fire Department Operations January 2023

Run Type	# of Calls	Totals Calls
EMS Runs	147	193
Fire Runs	46	
Overlapping	28	14.51%

Average Respone Times

3:59	EMS
5:17	Fire

By District:

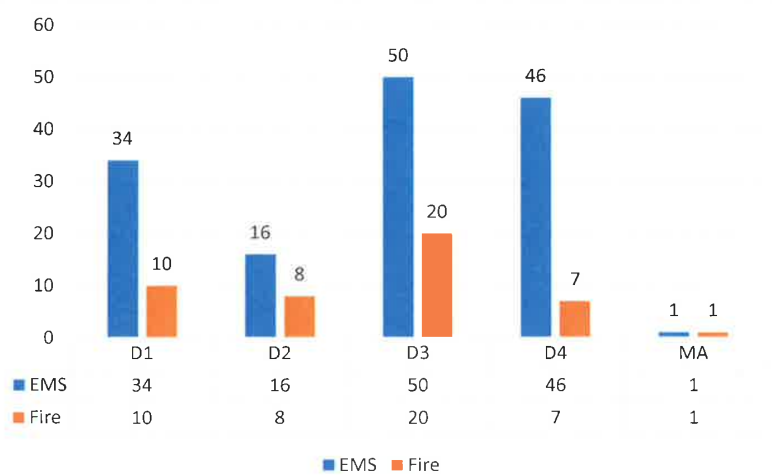
District	EMS	Fire	District Totals
D1	34	10	44
D2	16	8	24
D3	50	20	70
D4	46	7	53
MA	1	1	2
Totals	**147**	**46**	**193**

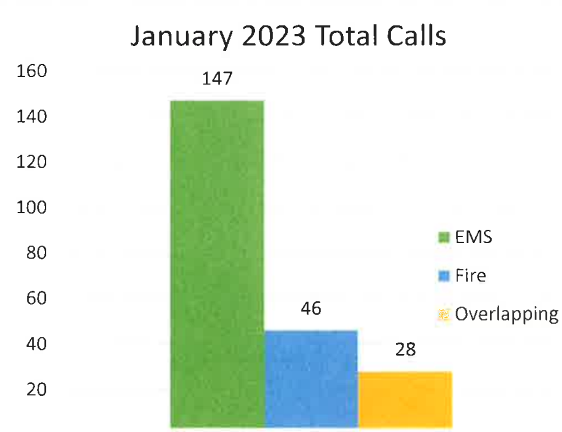
Average Time on Scene

19:51

Both Given

District Call Volume





FY 22/23 GEMS Admin/First Responder Reimbursements

	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr
Total Runs	**190**	**175**	**160**	**173**	**177**	**188**	**193**			
Fire runs	60	40	47	61	55	45	46			
EMR runs	130	135	113	112	122	143	147			
EMR Ratio										
Run Rate	$ 133.16	$ 133.16	$ 133.16	$ 133.16	$ 133.16	$ 133.16	$ 133.16	$ 133.16	$ 133.16	$ 133.16
Admin	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275
Overtime	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Total	**$17,585.80**	**$18,251.60**	**$15,322.08**	**$15,188.92**	**$16,520.52**	**$19,316.88**	**$19,849.52**			

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

PURCHASE ORDER # 23-15872 03/01/2023

ISSUED TO: VEND #: 31-000021

IMS, INC.
SUITE A
12311 S. 74TH AVE. S.
BIXBY, OK 74008

SHIP TO:

GEMS
14566 S. ELWOOD
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

03/01/2023

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. 03/01/2023

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	NITRILE EXAM GLOVES LG & XLG NITRILE EXAM GLOVES LG & XLG		00031312	31 -6-01-6202		0.00	959.20 *

** TOTAL ** 959.20

*** 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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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

#31312

From: Wendy Knight
To: Wendy Knight
Subject: FW: Examination Gloves GEMS PO
Date: Wednesday, February 8, 2023 2:10:50 PM

From: Max Wilson <mwilson@cityofglenpool.com>
Sent: Monday, February 6, 2023 4:51 PM
To: Wendy Knight <WKnight@cityofglenpool.com>
Subject: Examination Gloves GEMS PO

Thanks
Max

Pricing was quoted today.
NPFT 2640 2 Cases Surecare Black Nitrile Gloves, Large. $ 239.80
NPFT 2650 6 Cases Surecare Black Nitrile Gloves
X-Large. $ 719.40

IMS, Inc.
12311 S. 74th E. Ave, Ste A
Bixby, OK 74008

JC2303017753

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

CITY OF GLENPOOL,OK

Email invoices: AP@cityofglenpool.com

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

PURCHASE ORDER # 23-15873 03/01/2023

ISSUED TO: VEND #: 31-000029

SARAH CAGE
12205 S YUKON AVE
GLENPOOL, OK 74033

SHIP TO:

GEMS
14566 S. ELWOOD
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

03/01/2023

PURCHASING OFFICER DATE

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ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT SVC FEB 2023 GEMS CONTRACT SVC FEB 2023		00031446	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.

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INVOICE

31446

INVOICE #: SC22023
DATE: 3/1/2023

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

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

Description	Amount
Contract Fees & Services	
FEBRUARY 2023	$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 # 23-15868 03/01/2023

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.

03/01/2023

PURCHASING OFFICER DATE

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ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT SVC FEB 2023 GEMS CONTRACT SVC FEB 2023		00031444	31 -6-01-6235		0.00	208.33 *

** TOTAL ** 208.33

*** APPROVAL FOR PURCHASE ***

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OFFICER OR DEPARTMENT HEAD IN CHARGE DATE

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31444

INVOICE

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

INVOICE #: SW22023
DATE: 3/1/2023

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

Description	Amount
Contract Fees & Services	
FEBRUARY 2023	$208.33
Total	$208.33

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

PURCHASE ORDER

CITY OF GLENPOOL, OK

Email invoices: AP@cityofglenpool.com

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

PURCHASE ORDER # 23-15869 03/01/2023

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.

03/01/2023

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. 03/01/2023

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT SVC FEB 2023 GEMS CONTRACT SVC FEB 2023		00031445	31 -6-01-6235		0.00	208.33 *

** TOTAL ** 208.33

*** APPROVAL FOR PURCHASE ***

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

OFFICER OR DEPARTMENT HEAD IN CHARGE 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

31445

INVOICE

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

INVOICE #: WK22023
DATE: 3/1/2023

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

Description	Amount
Contract Fees & Services	
FEBRUARY 2023	$208.33
Total	$208.33

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