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 7, 2022, 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 7, 2022.**

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 02012022-02282022	3 - 5
D)	**District Administrator Report - Susan White, Administrator**		
	1)	January Bank Statement GEMS Revenue and Expense Report for January 2022	6 - 11
E)	**Scheduled Business**		

1) Discussion and possible action to approve, deny, or amend the minutes from February 7, 2022 meeting. 12 - 13
(Wendy Knight, Clerk)
GEMS - 07 Feb 2022 - Minutes - Html

2) Discussion and possible action to approve, deny or amend an Engagement Letter for Legal Services with Rosenstein, Fist & Ringold. 14 - 18
(Susan White, District Administrator)
Staff Report - Legal Ser Eng Ltr
Engagement Letter

3) Discussion and possible action to approve, or deny purchase order(s) and receipts register totaling $34,057.27. 19 - 36
(Frank Ordaz, District Treasurer)
GEMS Invoice 3-7-22

F) **Adjournment**

This notice and agenda was posted at Glenpool City Hall, 12205 S. Yukon Ave., Glenpool, Oklahoma, on March 4, 2022, 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: March 2, 2022

Ref: EMS Report February 1, 2022 – February 28, 2022

We logged 102 calls for service during this period while maintaining a 97% response time compliance.

59 patients treated and transported.
20 patients refused transport.
7 mutual aid given.
6 cancelled prior to arrival.
5 Mutual aid received.
3 DOA
2 No patient found.

I attended the Glenpool Chamber of Commerce Annual Awards Banquet and had a great time. The event was well attended, and the Chamber did a great job putting that together.

No problems during the last winter event.

Brian Cook,
Chief Operating Officer

CRun	Call Date	Pick Up Location	Destination	Dispatched	En Route	On Scene	Transport	Arrived	Clear	Response Time	Unit	
22-1813	2/1/2022 12:04	EMERGENCY SCENE	HILLCREST SOUTH	2/1/2022 12:05	2/1/2022 12:07	2/1/2022 12:11	2/1/2022 12:29	2/1/2022 12:45	2/1/2022 13:26	00:06:38	MEDIC 401	
22-1834	2/1/2022 18:35	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/1/2022 18:36	2/1/2022 18:38	2/1/2022 18:42	2/1/2022 19:05	2/1/2022 19:05	2/1/2022 19:05	00:07:27	MEDIC 401	
22-1836	2/1/2022 19:15	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	2/1/2022 19:16	2/1/2022 19:19	2/1/2022 19:19	2/1/2022 19:19	2/1/2022 19:19	2/1/2022 19:19	00:03:21	MEDIC 401	
22-1840	2/1/2022 21:27	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/1/2022 21:30	2/1/2022 21:31	2/1/2022 21:38	2/1/2022 21:55	2/1/2022 21:55	2/1/2022 21:55	00:10:10	MEDIC 401	*Staged domestic
22-1845	2/1/2022 23:41	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	2/1/2022 23:42	2/1/2022 23:44	2/1/2022 23:44	2/1/2022 23:44	2/1/2022 23:44	2/1/2022 23:44	00:03:21	MEDIC 401	
22-1880	2/2/2022 15:55	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	2/2/2022 15:56	2/2/2022 15:58	2/2/2022 15:59	2/2/2022 16:02	2/2/2022 16:02	2/2/2022 16:02	00:04:10	MEDIC 401	
22-1896	2/3/2022 00:21	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/3/2022 00:22	2/3/2022 00:24	2/3/2022 00:28	2/3/2022 00:34	2/3/2022 00:34	2/3/2022 00:34	00:06:40	MEDIC 401	
22-1897	2/3/2022 02:01	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	2/3/2022 02:02	2/3/2022 02:04	2/3/2022 02:07	2/3/2022 02:11	2/3/2022 02:17		00:06:20	MEDIC 401	
22-1909	2/3/2022 09:35	EMERGENCY SCENE	ST. FRANCIS TULSA	2/3/2022 09:36	2/3/2022 09:39	2/3/2022 09:51	2/3/2022 10:00	2/3/2022 10:41	2/3/2022 10:52	00:15:51	MEDIC 401	S. of 181st
22-1913	2/3/2022 10:57	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/3/2022 10:58	2/3/2022 10:58	2/3/2022 11:05	2/3/2022 11:21	2/3/2022 11:21	2/3/2022 11:21	00:08:01	MEDIC 402	
22-1930	2/3/2022 17:52	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	2/3/2022 17:54	2/3/2022 17:59	2/3/2022 17:59	2/3/2022 18:18	2/3/2022 18:20	2/3/2022 18:33	00:07:01	MEDIC 402	
22-1942	2/3/2022 23:52	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/3/2022 23:52	2/3/2022 23:54	2/4/2022 00:01	2/4/2022 00:20	2/4/2022 00:20	2/4/2022 00:20	00:08:09	MEDIC 401	
22-1956	2/4/2022 08:33	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	2/4/2022 08:33	2/4/2022 08:35	2/4/2022 08:41	2/4/2022 08:56	2/4/2022 09:54	2/4/2022 09:55	00:08:04	MEDIC 401	
22-1994	2/4/2022 17:12	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	2/4/2022 17:13	2/4/2022 17:14	2/4/2022 17:14	2/4/2022 17:14	2/4/2022 17:14	2/4/2022 17:14	00:02:24	MEDIC 401	
22-1998	2/4/2022 18:54	EMERGENCY SCENE	HILLCREST SOUTH	2/4/2022 18:55	2/4/2022 18:58	2/4/2022 19:11	2/4/2022 19:27	2/4/2022 19:43	2/4/2022 20:04	00:16:33	MEDIC 401	
22-2000	2/4/2022 22:34	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	2/4/2022 22:36	2/4/2022 22:39	2/4/2022 22:42	2/4/2022 22:42	2/4/2022 22:42	2/4/2022 22:42	00:07:46	MEDIC 401	
22-2006	2/5/2022 01:51	EMERGENCY SCENE	HILLCREST SOUTH	2/5/2022 01:51	2/5/2022 01:53	2/5/2022 01:58	2/5/2022 02:13	2/5/2022 02:58	2/5/2022 02:58	00:07:02	MEDIC 401	
22-2037	2/5/2022 22:58	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/5/2022 23:01	2/5/2022 23:04	2/5/2022 23:16	2/5/2022 23:29	2/5/2022 23:29	2/5/2022 23:29	00:17:54	MUTUAL AID GIVEN	
22-2038	2/6/2022 04:58	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	2/6/2022 04:58	2/6/2022 05:00	2/6/2022 05:05	2/6/2022 05:13	2/6/2022 05:29	2/6/2022 05:47	00:07:09	MEDIC 401	
22-2063	2/6/2022 18:52	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	2/6/2022 18:55	2/6/2022 18:57	2/6/2022 19:05	2/6/2022 19:39	2/6/2022 19:49	2/6/2022 20:03	00:12:08	MEDIC 401	*Staged
22-2074	2/7/2022 04:32	EMERGENCY SCENE	ST. JOHN TULSA	2/7/2022 04:34	2/7/2022 04:37	2/7/2022 04:41	2/7/2022 05:02	2/7/2022 05:21	2/7/2022 05:48	00:08:09	MEDIC 401	
22-2078	2/7/2022 06:58	EMERGENCY SCENE	ST. JOHN TULSA	2/7/2022 06:59	2/7/2022 07:00	2/7/2022 07:02	2/7/2022 07:21	2/7/2022 07:41	2/7/2022 08:06	00:04:08	MEDIC 401	
22-2089	2/7/2022 10:35	EMERGENCY SCENE	ST. FRANCIS SOUTH	2/7/2022 10:35	2/7/2022 10:36	2/7/2022 10:42	2/7/2022 11:05	2/7/2022 11:23	2/7/2022 12:57	00:07:18	MEDIC 401	
22-2097	2/7/2022 12:04	EMERGENCY SCENE	DOA - DEAD ON ARRIVAL	2/7/2022 12:06	2/7/2022 12:07	2/7/2022 12:11	2/7/2022 12:54	2/7/2022 12:54	2/7/2022 12:54	00:07:04	MEDIC 402	
22-2108	2/7/2022 16:01	EMERGENCY SCENE	OSU MEDICAL CENTER	2/7/2022 16:02	2/7/2022 16:07	2/7/2022 16:15	2/7/2022 16:37	2/7/2022 16:57	2/7/2022 18:00	00:13:20	MEDIC 401	*Staged
22-2115	2/7/2022 20:05	EMERGENCY SCENE	ST. FRANCIS TULSA	2/7/2022 20:06	2/7/2022 20:09	2/7/2022 20:12	2/7/2022 20:35	2/7/2022 20:58	2/7/2022 21:14	00:06:23	MEDIC 401	
22-2118	2/7/2022 20:59	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
22-2127	2/8/2022 02:30	EMERGENCY SCENE	OSU MEDICAL CENTER	2/8/2022 02:30	2/8/2022 02:33	2/8/2022 02:38	2/8/2022 02:59	2/8/2022 03:18	2/8/2022 03:36	00:07:59	MEDIC 401	
22-2128	2/8/2022 05:59	EMERGENCY SCENE	ST. JOHN SAPULPA	2/8/2022 05:59	2/8/2022 06:01	2/8/2022 06:07	2/8/2022 06:26	2/8/2022 06:56	2/8/2022 07:16	00:08:07	MEDIC 401	
22-2131	2/8/2022 08:47	EMERGENCY SCENE	ST. FRANCIS TULSA	2/8/2022 08:48	2/8/2022 08:51	2/8/2022 08:54	2/8/2022 09:23	2/8/2022 09:46	2/8/2022 10:05	00:07:07	MEDIC 402	
22-2176	2/8/2022 22:01	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/8/2022 22:01	2/8/2022 22:05	2/8/2022 22:07	2/8/2022 22:31	2/8/2022 22:31	2/8/2022 22:31	00:05:39	MEDIC 401	
22-2299	2/10/2022 16:27	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/10/2022 16:28	2/10/2022 16:30	2/10/2022 16:33	2/10/2022 16:42	2/10/2022 16:42	2/10/2022 16:42	00:05:45	MEDIC 401	
22-2301	2/10/2022 16:43	EMERGENCY SCENE	ST. JOHN TULSA	2/10/2022 16:43	2/10/2022 16:45	2/10/2022 16:50	2/10/2022 17:10	2/10/2022 17:32	2/10/2022 18:57	00:07:41	MEDIC 401	
22-2336	2/11/2022 09:44	EMERGENCY SCENE	ST. FRANCIS SOUTH	2/11/2022 09:45	2/11/2022 09:47	2/11/2022 09:50	2/11/2022 10:07	2/11/2022 10:24	2/11/2022 11:43	00:05:49	MEDIC 401	
22-2341	2/11/2022 11:20	EMERGENCY SCENE	ST. FRANCIS TULSA	2/11/2022 11:21	2/11/2022 11:22	2/11/2022 11:27	2/11/2022 11:53	2/11/2022 12:08	2/11/2022 12:38	00:07:42	MEDIC 402	
22-2357	2/11/2022 15:02	EMERGENCY SCENE	ST. FRANCIS TULSA	2/11/2022 15:03	2/11/2022 15:05	2/11/2022 15:07	2/11/2022 15:30	2/11/2022 15:52	2/11/2022 16:13	00:04:35	MEDIC 401	
22-2362	2/11/2022 17:25	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/11/2022 17:28	2/11/2022 17:28	2/11/2022 17:32	2/11/2022 17:40	2/11/2022 17:40	2/11/2022 17:40	00:06:56	MEDIC 401	
22-2365	2/11/2022 18:40	EMERGENCY SCENE	ST. FRANCIS TULSA	2/11/2022 18:41	2/11/2022 18:43	2/11/2022 18:51	2/11/2022 19:08	2/11/2022 19:30	2/11/2022 19:51	00:10:29	MEDIC 401	
22-2379	2/12/2022 00:55	EMERGENCY SCENE	ST. FRANCIS TULSA	2/12/2022 00:55	2/12/2022 01:01	2/12/2022 01:04	2/12/2022 01:17	2/12/2022 01:34	2/12/2022 01:50	00:08:01	MEDIC 401	
22-2404	2/12/2022 18:23	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	2/12/2022 18:27	2/12/2022 18:29	2/12/2022 18:38	2/12/2022 19:09	2/12/2022 19:26	2/12/2022 19:49	00:14:47	MUTUAL AID GIVEN	
22-2406	2/12/2022 18:37	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
22-2407	2/12/2022 19:01	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
22-2412	2/13/2022 01:06	EMERGENCY SCENE	ST. FRANCIS TULSA	2/13/2022 01:08	2/13/2022 01:10	2/13/2022 01:12	2/13/2022 01:32	2/13/2022 01:51	2/13/2022 02:22	00:05:57	MEDIC 401	
22-2414	2/13/2022 08:40	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/13/2022 08:43	2/13/2022 08:44	2/13/2022 08:45	2/13/2022 09:12	2/13/2022 09:12	2/13/2022 09:12	00:04:43	MEDIC 401	
22-2423	2/13/2022 12:40	EMERGENCY SCENE	DOA - DEAD ON ARRIVAL	2/13/2022 12:41	2/13/2022 12:43	2/13/2022 12:47	2/13/2022 12:55	2/13/2022 12:55	2/13/2022 12:55	00:06:43	MEDIC 401	
22-2431	2/13/2022 15:48	EMERGENCY SCENE	ST. JOHN TULSA	2/13/2022 15:49	2/13/2022 15:51	2/13/2022 15:56	2/13/2022 16:16	2/13/2022 16:42	2/13/2022 17:16	00:07:57	MEDIC 401	
22-2435	2/13/2022 19:16	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/13/2022 19:17	2/13/2022 19:20	2/13/2022 19:23	2/13/2022 19:35	2/13/2022 19:35	2/13/2022 19:35	00:06:28	MEDIC 401	
22-2436	2/13/2022 19:46	EMERGENCY SCENE	OSU MEDICAL CENTER	2/13/2022 19:46	2/13/2022 19:49	2/13/2022 19:52	2/13/2022 20:22	2/13/2022 20:41	2/13/2022 20:54	00:05:39	MEDIC 401	
22-2439	2/13/2022 22:28	EMERGENCY SCENE	ST. JOHN SAPULPA	2/13/2022 22:28	2/13/2022 22:30	2/13/2022 22:35	2/13/2022 22:54	2/13/2022 23:09	2/13/2022 23:24	00:07:12	MEDIC 401	
22-2451	2/14/2022 04:34	EMERGENCY SCENE	ST. FRANCIS SOUTH	2/14/2022 04:34	2/14/2022 04:37	2/14/2022 04:41	2/14/2022 05:06	2/14/2022 05:20	2/14/2022 05:38	00:07:15	MEDIC 401	
22-2457	2/14/2022 08:49	EMERGENCY SCENE	ST. FRANCIS TULSA	2/14/2022 08:50	2/14/2022 08:51	2/14/2022 08:53	2/14/2022 09:15	2/14/2022 09:32	2/14/2022 09:50	00:03:39	MEDIC 401	
22-2473	2/14/2022 11:26	EMERGENCY SCENE	OSU MEDICAL CENTER	2/14/2022 11:27	2/14/2022 11:27	2/14/2022 11:28	2/14/2022 11:51	2/14/2022 12:09	2/14/2022 12:27	00:02:22	MEDIC 401	
22-2503	2/14/2022 19:59	EMERGENCY SCENE	OSU MEDICAL CENTER	2/14/2022 20:01	2/14/2022 20:03	2/14/2022 20:14	2/14/2022 20:56	2/14/2022 21:17	2/14/2022 21:36	00:15:20	MUTUAL AID GIVEN	
22-2509	2/15/2022 04:13	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/15/2022 04:14	2/15/2022 04:16	2/15/2022 04:18	2/15/2022 04:35	2/15/2022 04:35	2/15/2022 04:35	00:05:39	MEDIC 401	
22-2521	2/15/2022 07:25	EMERGENCY SCENE	NO PATIENT FOUND	2/15/2022 07:25	2/15/2022 07:27	2/15/2022 07:32	2/15/2022 07:34	2/15/2022 07:34	2/15/2022 07:34	00:07:05	MEDIC 401	
22-2523	2/15/2022 08:11	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	2/15/2022 08:12	2/15/2022 08:15	2/15/2022 08:19	2/15/2022 08:53	2/15/2022 08:57	2/15/2022 09:31	00:08:08	MEDIC 401	
22-2527	2/15/2022 09:08	EMERGENCY SCENE	NO PATIENT FOUND	2/15/2022 09:10	2/15/2022 09:16	2/15/2022 09:16	2/15/2022 09:24	2/15/2022 09:24	2/15/2022 09:24	00:07:36	MEDIC 402	
22-2531	2/15/2022 09:40	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/15/2022 09:41	2/15/2022 09:44	2/15/2022 09:44	2/15/2022 09:57	2/15/2022 09:57	2/15/2022 09:57	00:04:13	MEDIC 401	
22-2559	2/15/2022 16:51	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/15/2022 16:52	2/15/2022 16:53	2/15/2022 16:57	2/15/2022 17:19	2/15/2022 17:19	2/15/2022 17:19	00:06:48	MEDIC 401	
22-2568	2/15/2022 21:17	EMERGENCY SCENE	ST. FRANCIS TULSA	2/15/2022 21:19	2/15/2022 21:19	2/15/2022 21:28	2/15/2022 21:55	2/15/2022 22:11	2/15/2022 22:35	00:10:53	MUTUAL AID GIVEN	
22-2613	2/16/2022 13:03	EMERGENCY SCENE	ST. FRANCIS CHILDRENS HOSPITAL	2/16/2022 13:04	2/16/2022 13:04	2/16/2022 13:09	2/16/2022 13:18	2/16/2022 13:31	2/16/2022 13:41	00:06:04	MEDIC 401	
22-2615	2/16/2022 14:15	EMERGENCY SCENE	ST. FRANCIS TULSA	2/16/2022 14:17	2/16/2022 14:18	2/16/2022 14:20	2/16/2022 14:51	2/16/2022 15:06	2/16/2022 15:36	00:05:01	MEDIC 401	
22-2684	2/17/2022 18:49	EMERGENCY SCENE	ST. FRANCIS TULSA	2/17/2022 18:51	2/17/2022 18:53	2/17/2022 18:57	2/17/2022 19:16	2/17/2022 19:38	2/17/2022 19:55	00:08:01	MEDIC 401	
22-2697	2/18/2022 07:24	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	2/18/2022 07:25	2/18/2022 07:27	2/18/2022 07:29	2/18/2022 07:45	2/18/2022 07:51	2/18/2022 08:05	00:04:34	MEDIC 401	
22-2701	2/18/2022 08:59	EMERGENCY SCENE	ST. FRANCIS TULSA	2/18/2022 09:00	2/18/2022 09:04	2/18/2022 09:19	2/18/2022 09:39	2/18/2022 09:46	2/18/2022 10:03	00:19:43	MUTUAL AID GIVEN	
22-2712	2/18/2022 10:39	EMERGENCY SCENE	ST. FRANCIS TULSA	2/18/2022 10:39	2/18/2022 10:41	2/18/2022 10:45	2/18/2022 11:02	2/18/2022 11:23	2/18/2022 11:40	00:05:48	MEDIC 401	

22-2727	2/18/2022 12:16	EMERGENCY SCENE	ST. FRANCIS TULSA	2/18/2022 12:17	2/18/2022 12:18	2/18/2022 12:21	2/18/2022 12:37	2/18/2022 12:53	2/18/2022 13:15	00:05:08	MEDIC 401	
22-2732	2/18/2022 12:42	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/18/2022 12:43	2/18/2022 12:45	2/18/2022 12:50	2/18/2022 13:00	2/18/2022 13:00	2/18/2022 13:00	00:07:46	MEDIC 402	
22-2739	2/18/2022 13:50	EMERGENCY SCENE	ST. JOHN TULSA	2/18/2022 13:50	2/18/2022 13:50	2/18/2022 13:56	2/18/2022 14:16	2/18/2022 14:36	2/18/2022 15:04	00:06:14	MEDIC 401	
22-2742	2/18/2022 15:07	EMERGENCY SCENE	HILLCREST SOUTH	2/18/2022 15:10	2/18/2022 15:10	2/18/2022 15:13	2/18/2022 15:39	2/18/2022 15:59	2/18/2022 16:14	00:06:27	MEDIC 402	
22-2745	2/18/2022 16:50	EMERGENCY SCENE	UNKNOWN								MUTUAL AID RECIEVED	
22-2762	2/19/2022 01:59	EMERGENCY SCENE	ST. FRANCIS SOUTH	2/19/2022 01:59	2/19/2022 02:02	2/19/2022 02:08	2/19/2022 02:38	2/19/2022 02:55	2/19/2022 03:10	00:08:03	MEDIC 401	
22-2775	2/19/2022 19:23	EMERGENCY SCENE	ST. FRANCIS TULSA	2/19/2022 19:24	2/19/2022 19:25	2/19/2022 19:39	2/19/2022 19:54	2/19/2022 20:15	2/19/2022 20:51	00:16:00	MUTUAL AID GIVEN	
22-2780	2/19/2022 23:53	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/19/2022 23:55	2/19/2022 23:59	2/19/2022 23:59	2/20/2022 00:17	2/20/2022 00:17	2/20/2022 00:17	00:05:34	MEDIC 401	
22-2784	2/20/2022 06:29	EMERGENCY SCENE	ST. FRANCIS TULSA	2/20/2022 06:29	2/20/2022 06:32	2/20/2022 06:37	2/20/2022 07:03	2/20/2022 07:20	2/20/2022 07:50	00:08:04	MEDIC 401	
22-2787	2/20/2022 07:47	EMERGENCY SCENE	ST. JOHN TULSA	2/20/2022 07:48	2/20/2022 07:53	2/20/2022 07:53	2/20/2022 08:12	2/20/2022 08:31	2/20/2022 08:58	00:06:10	MEDIC 402	
22-2812	2/21/2022 05:33	EMERGENCY SCENE	OSU MEDICAL CENTER	2/21/2022 05:33	2/21/2022 05:36	2/21/2022 05:40	2/21/2022 05:48	2/21/2022 06:08	2/21/2022 07:02	00:07:23	MEDIC 401	
22-2823	2/21/2022 09:45	EMERGENCY SCENE	ST. FRANCIS TULSA	2/21/2022 09:47	2/21/2022 09:48	2/21/2022 09:50	2/21/2022 10:02	2/21/2022 10:18	2/21/2022 10:56	00:05:43	MEDIC 401	
22-2829	2/21/2022 10:15	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/21/2022 10:16	2/21/2022 10:18	2/21/2022 10:21	2/21/2022 10:34	2/21/2022 10:34	2/21/2022 10:34	00:05:51	MEDIC 402	
22-2836	2/21/2022 11:24	EMERGENCY SCENE	ST. FRANCIS SOUTH	2/21/2022 11:25	2/21/2022 11:30	2/21/2022 11:30	2/21/2022 11:44	2/21/2022 12:00	2/21/2022 12:24	00:05:37	MEDIC 401	
22-2856	2/21/2022 14:59	EMERGENCY SCENE	HILLCREST SOUTH	2/21/2022 15:00	2/21/2022 15:03	2/21/2022 15:06	2/21/2022 15:23	2/21/2022 15:51	2/21/2022 16:14	00:07:00	MEDIC 402	
22-2865	2/21/2022 17:55	EMERGENCY SCENE	ST. FRANCIS TULSA	2/21/2022 17:56	2/21/2022 17:58	2/21/2022 18:01	2/21/2022 18:13	2/21/2022 18:36	2/21/2022 18:56	00:05:37	MEDIC 401	
22-2898	2/22/2022 10:17	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/22/2022 10:18	2/22/2022 10:19	2/22/2022 10:24	2/22/2022 10:47	2/22/2022 10:47	2/22/2022 10:47	00:07:12	MEDIC 401	
22-2901	2/22/2022 10:58	EMERGENCY SCENE	HILLCREST SOUTH	2/22/2022 10:59	2/22/2022 10:59	2/22/2022 11:05	2/22/2022 11:16	2/22/2022 11:35	2/22/2022 11:57	00:06:22	MEDIC 401	
22-2923	2/22/2022 23:00	EMERGENCY SCENE	ST. FRANCIS TULSA	2/22/2022 23:03	2/22/2022 23:03	2/22/2022 23:08	2/22/2022 23:20	2/22/2022 23:40	2/22/2022 23:52	00:07:28	MEDIC 401	
22-2974	2/23/2022 23:03	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/23/2022 23:06	2/23/2022 23:07	2/23/2022 23:12	2/23/2022 23:28	2/23/2022 23:28	2/23/2022 23:28	00:08:01	MEDIC 401	
22-2982	2/24/2022 06:30	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	2/24/2022 06:31	2/24/2022 06:32	2/24/2022 06:36	2/24/2022 06:46	2/24/2022 06:56	2/24/2022 07:07	00:06:14	MEDIC 401	
22-2992	2/24/2022 09:59	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/24/2022 10:00	2/24/2022 10:02	2/24/2022 10:06	2/24/2022 10:19	2/24/2022 10:19	2/24/2022 10:19	00:06:16	MEDIC 401	
22-3018	2/24/2022 17:39	EMERGENCY SCENE	DOA - DEAD ON ARRIVAL	2/24/2022 17:40	2/24/2022 17:42	2/24/2022 17:47	2/24/2022 17:58	2/24/2022 17:58	2/24/2022 17:58	00:08:05	MEDIC 401	
22-3049	2/25/2022 08:16	EMERGENCY SCENE	ST. FRANCIS TULSA	2/25/2022 08:18	2/25/2022 08:19	2/25/2022 08:24	2/25/2022 08:39	2/25/2022 08:58	2/25/2022 09:11	00:07:52	MEDIC 401	
22-3071	2/25/2022 11:24	EMERGENCY SCENE	HILLCREST SOUTH	2/25/2022 11:24	2/25/2022 11:26	2/25/2022 11:30	2/25/2022 11:49	2/25/2022 12:13	2/25/2022 12:24	00:06:33	MEDIC 401	
22-3093	2/25/2022 18:19	EMERGENCY SCENE	ST. FRANCIS TULSA	2/25/2022 18:21	2/25/2022 18:22	2/25/2022 18:39	2/25/2022 19:21	2/25/2022 20:05	2/25/2022 20:17	00:19:25	MUTUAL AID GIVEN	
22-3099	2/25/2022 19:36	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
22-3108	2/25/2022 23:40	EMERGENCY SCENE	HILLCREST SOUTH	2/25/2022 23:41	2/25/2022 23:43	2/25/2022 23:45	2/26/2022 00:13	2/26/2022 00:30	2/26/2022 00:49	00:05:27	MEDIC 401	
22-3110	2/26/2022 02:49	EMERGENCY SCENE	ST. JOHN TULSA	2/26/2022 02:49	2/26/2022 02:51	2/26/2022 02:57	2/26/2022 03:34	2/26/2022 03:55	2/26/2022 04:10	00:07:38	MEDIC 401	
22-3136	2/26/2022 19:10	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	2/26/2022 19:10	2/26/2022 19:13	2/26/2022 19:17	2/26/2022 19:17	2/26/2022 19:17	2/26/2022 19:17	00:07:56	MEDIC 401	
22-3137	2/26/2022 19:13	EMERGENCY SCENE	ST. JOHN TULSA	2/26/2022 19:13	2/26/2022 19:15	2/26/2022 19:19	2/26/2022 19:37	2/26/2022 19:56	2/26/2022 20:27	00:006:57	MEDIC 401	
22-3156	2/27/2022 05:07	EMERGENCY SCENE	ST. JOHN TULSA	2/27/2022 05:07	2/27/2022 05:10	2/27/2022 05:14	2/27/2022 05:39	2/27/2022 06:00	2/27/2022 06:52	00:07:11	MEDIC 401	
22-3161	2/27/2022 07:32	EMERGENCY SCENE	ST. FRANCIS SOUTH	2/27/2022 07:33	2/27/2022 07:37	2/27/2022 07:38	2/27/2022 07:49	2/27/2022 08:06	2/27/2022 08:24	00:05:48	MEDIC 401	
22-3170	2/27/2022 13:31	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/27/2022 13:32	2/27/2022 13:33	2/27/2022 13:37	2/27/2022 14:18	2/27/2022 14:18	2/27/2022 14:18	00:06:18	MEDIC 401	
22-3199	2/28/2022 10:16	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	2/28/2022 10:17	2/28/2022 10:18	2/28/2022 10:22	2/28/2022 10:40	2/28/2022 10:58	2/28/2022 11:22	00:05:41	MEDIC 401	
22-3225	2/28/2022 17:49	EMERGENCY SCENE	ST. JOHN SAPULPA	2/28/2022 17:49	2/28/2022 17:51	2/28/2022 17:55	2/28/2022 18:23	2/28/2022 18:32	2/28/2022 18:45	00:06:08	MEDIC 401	

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

BancFirst Loyal
To Oklahoma & You.

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

2 *0008291
GLENPOOL AREA EMERGENCY MEDICAL
SERVICE DISTRICT
12205 S YUKON AVE
GLENPOOL OK 74033-6635

PAGE 1

ACCOUNT NUMBER
STATEMENT DATE
1/31/22

PRIVACY NOTICE
Federal law requires us to tell you how we collect, share, and protect your personal information. Our privacy policy has not changed and you may review our policy and practices with respect to your personal information at www.bancfirst.bank or we can mail you a free copy upon request by calling us at 405-273-1000 or your local BancFirst location.

8001-00000

AABon 2/8/22

AK

ACCOUNT ANALYSIS

Beginning Balance	1/01/22	161,880.31
Deposits / Misc Credits	1	255,323.88
Withdrawals / Misc Debits	6	29,690.64
** Ending Balance	1/31/22	387,513.55 **

Service Charge	.00
Enclosures	6

DEPOSITS

Date	Deposits	Withdrawals	Activity Description
1/13	255,323.88		TULSA COUNTY/TAXDIST 16 FRANCISCO ORDAZ

CHECKS

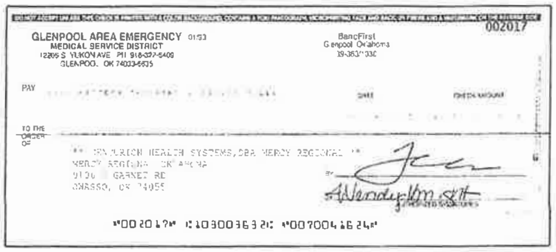
* indicates skip in check numbers

Date	Check No.	Amount	Date	Check No.	Amount	Date	Check No.	Amount
1/07	2017	15,000.00	1/11	2019	208.33	1/07	2021	208.33
1/06	2018	13,857.32	1/06	2020	208.33	1/07	2022	208.33

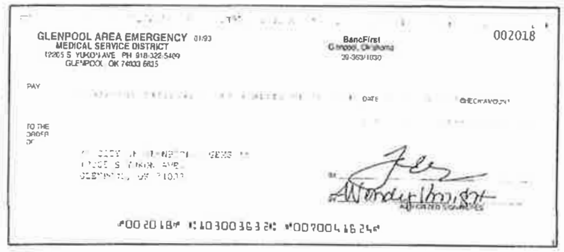
DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
1/06	147,814.66	1/11	132,189.67	1/13	387,513.55
1/07	132,398.00				

0070041624 Statement Date: 1/31/22

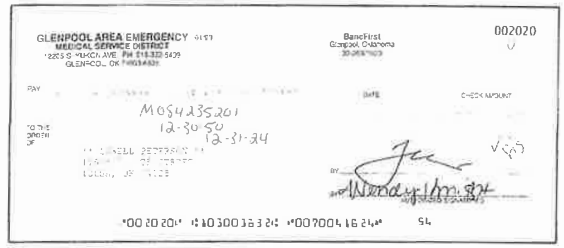


Number: 2017 Date: 1/7/2022 Amount: $15000.00

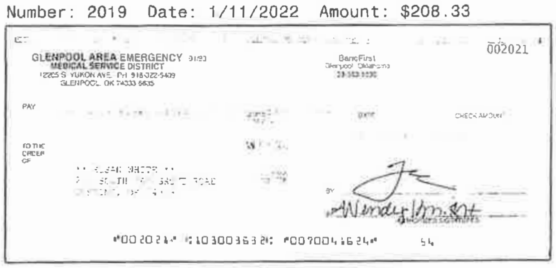


Number: 2018 Date: 1/6/2022 Amount: $13857.32

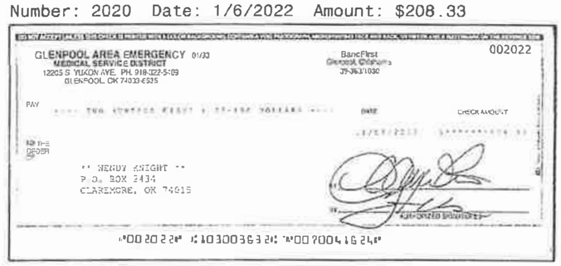
Number: 2019 Date: 1/11/2022 Amount: $208.33



Number: 2020 Date: 1/6/2022 Amount: $208.33



Number: 2021 Date: 1/7/2022 Amount: $208.33



Number: 2022 Date: 1/7/2022 Amount: $208.33

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3-01-2022 04:23 PM

CITY OF GLENPOOL
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: JANUARY 31ST, 2022

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	364,820	255,323.88	269,685.53	0.00	95,134.47	73.92
TOTAL REVENUES	364,820	255,323.88	269,685.53	0.00	95,134.47	73.92

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: JANUARY 31ST, 2022

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	14,381	0.00	2,477.05	0.00	11,903.45	17.23
OTHER CHARGES & SERVICES	343,940	29,690.64	190,232.26	(1,490.00)	155,197.24	54.88
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	364,820	29,690.64	192,709.31	(1,490.00)	173,600.69	52.41
TOTAL EXPENDITURES	364,820	29,690.64	192,709.31	(1,490.00)	173,600.69	52.41
REVENUE OVER/(UNDER) EXPENDITURES	0	225,633.24	76,976.22	1,490.00	(78,466.22)	0.00

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: JANUARY 31ST, 2022

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	255,323.88	269,685.53	0.00	44,604.47	85.81
TOTAL TAXES	314,290	255,323.88	269,685.53	0.00	44,604.47	85.81
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	50,530	0.00	0.00	0.00	50,530.00	0.00
TOTAL OTHER FINANCING SOURCES	50,530	0.00	0.00	0.00	50,530.00	0.00
TOTAL NON-DEPARTMENTAL	364,820	255,323.88	269,685.53	0.00	95,134.47	73.92
TOTAL REVENUE	364,820	255,323.88	269,685.53	0.00	95,134.47	73.92

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: JANUARY 31ST, 2022

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	11,881	0.00	1,374.81	0.00	10,505.69	11.57
31-6-01-6206 MINOR EQUIPMENT	2,500	0.00	1,102.24	0.00	1,397.76	44.09
TOTAL SUPPLIES	14,381	0.00	2,477.05	0.00	11,903.45	17.23
OTHER CHARGES & SERVICES						
31-6-01-6210 AMBULANCE CONTRACT	180,000	15,000.00	105,000.00	0.00	75,000.00	58.33
31-6-01-6225 FIRST RESPONDER/ADMIN FEES	133,075	13,857.32	73,947.20	(1,490.00)	60,617.80	54.45
31-6-01-6235 CONTRACT SERVICES	13,800	833.32	4,956.59	0.00	8,843.41	35.92
31-6-01-6236 AUDIT FEES	17,065	0.00	6,328.47	0.00	10,736.03	37.09
31-6-01-6254 MISC SERVICES & CHARGES	0	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER CHARGES & SERVICES	343,940	29,690.64	190,232.26	(1,490.00)	155,197.24	54.88
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
OTHER FINANCING USES						
31-6-01-6745 TSF TO RESERVES	0	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER FINANCING USES	0	0.00	0.00	0.00	0.00	0.00
TOTAL GEMS	364,820	29,690.64	192,709.31	(1,490.00)	173,600.69	52.41
TOTAL EXPENDITURES	364,820	29,690.64	192,709.31	(1,490.00)	173,600.69	52.41
REVENUE OVER/(UNDER) EXPENDITURES	0	225,633.24	76,976.22	1,490.00	(78,466.22)	0.00

MINUTES
GEMS Meeting
Monday, February 7, 2022 Council Chambers 6:00 PM

TRUSTEES PRESENT:	Joyce Calvert Tim Fox Chris Brobst Jacqueline Triplett-Lund
TRUSTEES ABSENT:	Brandon Kearns
STAFF PRESENT:	Wendy Knight Frank Ordaz
STAFF ABSENT:	Susan White

A) Call to Order - Joyce G. Calvert, Chair
Chair Calvert called the meeting to order at 7:13 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, was also in attendance.

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

GEMS EMS REPORT 12292021-01312022

D) District Administrator Report - Wendy Knight, Clerk

GEMS December 2021 Bank Statement
GEMS Revenue and Expense Report as of December 31 2021

E) Scheduled Business

1) Discussion and possible action to approve, deny, or amend the minutes from January 3, 2022 meeting.
(Wendy Knight, Clerk)

Moved by Chris Brobst, seconded by Joyce Calvert

To approve the minutes as presented.

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

CARRIED.

GEMS - 03 Jan 2022 - Minutes - Html

2) Discussion and possible action to approve, or deny purchase order(s) and receipts register totaling $33,373.97.
(Frank Ordaz, District Treasurer)

Mr. Ordaz presented and recommended Board approval of purchase order(s) and receipts register totaling $33,373.97.

Moved by Tim Fox, seconded by Jacqueline Triplett-Lund

To approve purchase order(s) and receipts register totaling $33,373.97.

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

CARRIED.

GEMS Invoices 2-7-22

F) Adjournment
Chair Calvert declared the meeting adjourned at 7:16 p.m.

GEMS

Glenpool Area Medical Service District
Glenpool, Oklahoma

To: Honorable Chair and Trustees
From: Susan White, District Administrator
Date: March 7, 2022
Subject: Legal Services

Background

The Agreement for Legal Services with Mr. Peterson expired February 4, 2022. The legal services provided by Rosenstein Fist & Ringold have proven very satisfactory for the City therefore, I sought an agreement from Mr. Eric Wade to provide legal services for GEMS. The relationship between GEMS and the City is not only maintained but strengthened by the consistency in legal representation.

The remaining appropriated funds of $1,041.66 for Mr. Peterson's contract will be available to apply toward costs incurred by Rosenstein Fist & Ringold.

The attached engagement letter from Rosenstein Fist & Ringold sets forth the terms and conditions, as well as the schedule of billing rates.

Recommendation

Recommend entering into an agreement with Rosenstein Fist & Ringold for legal services by executing the Engagement Letter provided.

Attached

Engagement Letter for Legal Services

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

ROSENSTEIN, FIST & RINGOLD

ATTORNEYS AT LAW

JOHN G. MOYER, JR.
JERRY L. ZIMMERMAN
FREDERICK J. HEGENBART
ERIC P. NELSON
KAREN L. LONG
JOHN E. PRIDDY
BRYAN K. DRUMMOND
KENT B. RAINEY
ERIC D. WADE
SAMANTHIA S. MARSHALL
BRIAN J. KUESTER

M. SCOTT MAJOR

PARK CENTRE
525 SOUTH MAIN, SUITE 700
TULSA, OKLAHOMA 74103-4508
(918) 585-9211

FACSIMILE
(918) 583-5617

INTERNET WEB SITE:
www.rfrlaw.com

OKLAHOMA CITY OFFICE:
UNION PLAZA BUILDING
3030 NW EXPRESSWAY, SUITE 200
OKLAHOMA CITY, OKLAHOMA 73112
(405) 521-0202

C.H. ROSENSTEIN (1893-1990)
HENRY L. FIST (1893-1976)
DAVID L. FIST (1931-2008)
A.F. RINGOLD (1931-2021)

OF COUNSEL
ADAM S. BREIPOHL
JOHN E. HOWLAND
EMILY C. KRUKOWSKI
ALISON A. VERRET

February 16, 2022

Glenpool Area Emergency Medical Service District
Attn: Board of Trustees
12205 S. Yukon Avenue
Glenpool, OK 74033

Re: Engagement Letter for Legal Services

Dear Board of Trustees:

It is the policy of Rosenstein, Fist & Ringold to enter into an "engagement letter" with all clients. The purpose of this letter is to outline the nature of the representation and ensure that we have adequately explained our policies and procedures to you. This letter is intended to establish the terms and conditions of this firm's representation of the Glenpool Area Emergency Medical Service District, a public trust ("GEMS"). We thank you for permitting us to serve GEMS.

GEMS agrees to retain this firm on the basis of hourly charges for our time. Our charges will be based on hourly rates established by this firm. A schedule of the firm's current billing rates for government entity clients is attached. The rates are discounted from the firm's standard hourly rates charged to non-government entity clients. This schedule is subject to change from time to time when the firm implements a general change of rates, or to reflect additional experience or expertise gained by the firm's professional staff, or when newly-hired professional staff are added. The firm will provide an updated schedule of rates upon request at any time.

On or about the 15th day of each month, the firm will provide GEMS with a monthly statement for legal services rendered, which will set out what services were provided and how much time was spent in performing them. In addition, the monthly statement will include an itemization of cash advanced on behalf of GEMS. This will include funds expended on the GEMS' behalf for photocopies, postage, electronic legal research, travel expenses and the like. Invoices are due upon receipt.

If there is ever any question concerning an invoice, please bring the matter to my attention right away, and I assure you it will be resolved to your reasonable satisfaction. I will personally make every effort to see that you are provided prompt, efficient and quality service. If at any time you try to reach me and are told that I am on the telephone or otherwise unavailable, please do not hesitate to leave a voicemail message for me or ask to speak with my secretary, Leslie LeMaster, who can get a message to me very quickly. I will always return your call as soon as possible.

This agreement shall be deemed ratified and renewed on July 1 of each year unless one of the parties advises the other in writing on or before June 30 that it wishes to withhold ratification and/or to terminate the agreement. This agreement may be terminated at any time without cause by either party upon written notice to the other. The right to terminate is subject to the firm's ability to withdraw from the representation with court permission, where applicable. At the time of termination, GEMS shall pay any unpaid balance due to this firm for fees and expenses.

I trust that the above will be to your satisfaction. If this is the case, I would ask that a person with the requisite authority execute a copy of this agreement on behalf of GEMS and return it to me.

If you have any questions regarding the above or wish to discuss the terms, please do not hesitate to contact me.

Thank you for trusting us with your legal needs. We look forward to working with you.

Respectfully yours,

Eric D. Wade
ROSENSTEIN, FIST & RINGOLD
ericw@rfrlaw.com

The governing board of Glenpool Area Emergency Medical Service District ("GEMS"), having considered and approved the terms of this engagement letter, hereby authorizes the Chairperson and Secretary to execute this engagement letter on behalf of GEMS.

Approved this ____ day of __________, 2022.

____
Joyce G. Calvert, Chair

ATTEST:

____
Wendy Knight, Secretary

ROSENSTEIN FIST & RINGOLD

Government Entities
2021 Billing Rates

Years of Practice as Attorney:

30+ Years	$260
25-29 Years	$235
20-24 Years	$225
15-19 Years	$215
10-14 Years	$180
6-9 Years	$155
3-5 Years	$145
0-2 Years	$135
Law Clerks	$85
Paralegals	$100

ROSENSTEIN FIST & RINGOLD

Schedule of Reimbursed Expenses

Telephone - Long Distance	Free (no charge)
Facsimile - Incoming	Free (no charge)
Facsimile - Outgoing	Free (no charge)
Travel	At actual cost (mileage billed at IRS approved rates)
Delivery-Postage	At actual cost
Photocopying	.20 cents per page
Secretarial Overtime	Only upon request of client and then only at actual cost
Cash Advances	At actual cost
Computer Assisted Research (Westlaw)	At actual cost

GEMS

Glenpool Area Medical Service District
Glenpool, Oklahoma

To: HONORABLE CHAIR AND GEMS DISTRICT BOARD MEMBERS

From: FRANCISCO ORDAZ, DISTRICT TREASURER

Date: March 7, 2022

Subject: Approval of Purchase Orders Receiving Report and Payment Claims as of 3/1/2022 totaling $34,057.27

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 3/1/2022 and approve the following payments:

P.O. #	ACCOUNT	VENDOR	DESCRIPTION	INV #	AMOUNT
22-13466	31-6-01-6210	Centurion Health System	March 22 Ambulance Svc.	2775	$15,000.00
22-13504	31-6-01-6225	City of Glenpool	1st Responder Jan 2022	202203017521	$17,985.28
22-13505	31-6-01-6235	Francisco Ordaz	District Treasurer	F22022	$208.33
22-13467	31-6-01-6202	IMS, Inc.	LG/XL Nitrile Gloves	146885	$447.00
22-13502	31-6-01-6235	Susan White	District Administration	S22022	$208.33
22-13503	31-6-01-6235	Wendy Knight	District Clerk	W22022	$208.33
				Total	$34,057.27

Attachments:
1. Purchase Order Claims Register dated 3/1/2022 totaling $34,057.27.
2. PO Receipt Register dated 3/1/2022 totaling $34,057.27.
3. Purchase Orders and Invoices totaling $34,057.27.

3/01/2022 2:18 PM
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
2775	3/08/2022	31	15,000.00	
31-000005 CITY OF GLENPOOL - GEMS				17,985.28
202203017521	3/08/2022	31	17,985.28	
31-000024 FRANCISCO ORDAZ				208.33
F22022	3/08/2022	31	208.33	
31-000021 IMS, INC.				447.00
146885	3/08/2022	31	447.00	
31-000000 SUSAN WHITE				208.33
S22022	3/08/2022	31	208.33	
31-000002 WENDY KNIGHT				208.33
W22022	3/08/2022	31	208.33	
TOTALS			34,057.27	34,057.27

APPROVED

BY

Joyce Calvert, Chair
MARCH 7, 2022

3/01/2022 2:18 PM

FUND: 31 - GEMS

P U R C H A S E   O R D E R   C L A I M   R E G I S T E R

SUMMARY REPORT

PAGE: 1

PURCHASE ORDER	DESCRIPTION	VENDOR #	VENDOR NAME	DATE INVOICE	AMOUNT
DEPARTMENT: 01 - NON-DEPARTMENTAL					
22-13502	GEMS CONTRACT SVC JAN 202	31-000000	SUSAN WHITE	3/2022 S22022	208.33
22-13503	GEMS CONTRACT SVC JAN 202	31-000002	WENDY KNIGHT	3/2022 W22022	208.33
22-13466	AMBULANCE SUBSIDY MAR 202	31-000004	CENTURION HEALTH SYSTEMS,DBA	3/2022 2775	15,000.00
22-13504	1ST RESPONDER REIMBURSE -	31-000005	CITY OF GLENPOOL - GEMS	3/2022 202203017521	17,985.28
22-13467	NITRILE GLOVES LG/XL	31-000021	IMS, INC.	3/2022 146885	447.00
22-13505	GEMS CONTRACT SVC JAN 202	31-000024	FRANCISCO ORDAZ	3/2022 F22022	208.33
				DEPARTMENT TOTAL:	34,057.27
				FUND TOTAL:	34,057.27
				GRAND TOTAL:	34,057.27

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 # 22-13466 02/16/2022

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.

02/16/2022

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.

02/16/2022

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	AMBULANCE SUBSIDY MAR 2022 AMBULANCE SUBSIDY MAR 2022		00028328	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.

3/1/22

OFFICER OR DEPARTMENT HEAD IN CHARGE DATE

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

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

Mercy Regional Oklahoma
Owasso, OK 74055

Invoice

Date	Invoice #
2/10/2022	2775

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 2022	15,000.00	15,000.00
		Total	$15,000.00

Phone #	Fax #
9186095829	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 # 22-13504 03/01/2022

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.

03/01/2022

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. 03/01/2022

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		00028418	31 -6-01-6225		0.00	17,985.28 *

** TOTAL ** 17,985.28

*** 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.

3/1/22

OFFICER OR DEPARTMENT HEAD IN CHARGE DATE

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City Of Glenpool
Creating Opportunity

INVOICE

#-28418

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

Customer Number: 01-0172
Invoice Number: 202203017521
Invoice Date: 3/01/2022
Due Date: 3/31/2022
P.O. # :

TREASURER
GEMS-
12205 S YUKON AVE
GLENPOOL OK 74033

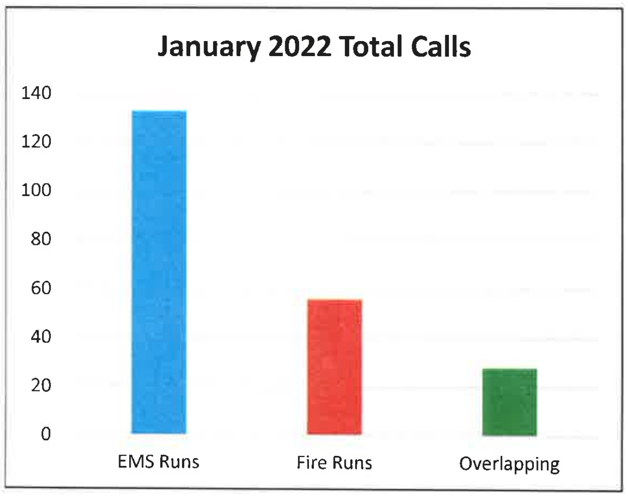
ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
GEMS REIMBURSEMENT 1/2022	N/A	MONTH	N/A	17,985.28

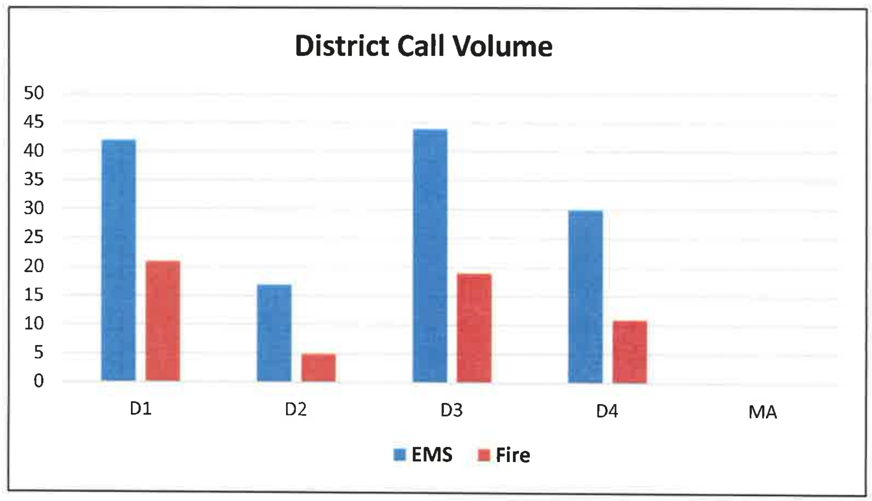
JANUARY 2022

********THANK YOU*********	**TOTAL DUE**	$17,985.28

Glenpool Fire Department Operations January 2022

Run Type	District	# of Calls / EMS	Totals Calls / Fire	District Totals
EMS Runs		133		
Fire Runs		56		
Overlapping		28		
By District:	District	EMS	Fire	District Totals
	D1	42	21	63
	D2	17	5	22
	D3	44	19	63
	D4	30	11	41
	MA		4 Rec	
	Totals	133	56	189





FY21-22 GEMS Admin/First Responder Reimbursements

	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Total Runs	
Total Runs	**132**	**149**	**166**	**138**	**140**	**164**	**189**							
Fire runs	31	36	39	36	38	41	56							
EMR runs	101	113	127	102	102	123	133							
EMR Ratio	77%	76%	77%	74%	73%									
Run Rate	$ 133.16	$ 133.16	$ 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	$ 275	$ 275		
Overtime	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Total	**$ 13,724.16**	**$ 15,322.08**	**$ 17,186.32**	**$ 13,857.32**	**$ 13,857.32**	**$ 16,653.68**	**$ 17,985.28**							

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 # 22-13505 03/01/2022

ISSUED TO: VEND #: 31-000024

FRANCISCO ORDAZ
2716 E 140TH PL S
BIXBY, OK 74008

SHIP TO:

GEMS
14566 S. ELWOOD
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

03/01/2022

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.

03/01/2022

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT SVC JAN 2022 GEMS CONTRACT SVC JAN 2022		00028421	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.

3/2/22

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.

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INVOICE

28421

INVOICE #: F22022
DATE: 3/1/2022

Francisco Ordaz
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 2022	$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 # 22-13467   02/16/2022

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.

02/16/2022

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.

02/16/2022

ENCUMBERING OFFICER   DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	NITRILE GLOVES LG/XL NITRILE GLOVES LG/XL		00028250	31 -6-01-6202		0.00	447.00 *

** TOTAL **   447.00

*** 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.

3/1/22

OFFICER OR DEPARTMENT HEAD IN CHARGE   DATE

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IMS, Inc.
12311 S 74th E Ave, Ste A
Bixby, OK 74008
(800) 476-9657 / Fx (918) 488-1559

Invoice

Date	2/4/2022
Invoice Number	146885

Sold To

Glenpool Fire Dept
Terrell Ogilvie
12205 S Yukon Ave
Glenpool, OK 74033

Ship To

14536 S Elwood Ave
Glenpool, OK 74033

P.O Number	Ship Date	Ship Via	Tracking Number
Call In	2/4/2022	CPU	

Qty	Description	Item Code	Price Each	Amount
1	NPFT2640 Case Surecare Powder Free Black Nitrile Gloves, Large	NPFT2640	149.00	149.00
2	NPFT2650 Case Surecare Powder Free Black Nitrile Gloves, X-Large	NPFT2650	149.00	298.00

RECEIVED
FEB 07 2022
GLENPOOL A/P

Thank you for your business.
Feel free to email us at support@imssupplies.com or call 800-476-9657 with any questions you may have.

Payment Terms

Due on receipt

Total $447.00

From: Chad Tanner <CTanner@cityofglenpool.com>
Sent: Friday, February 4, 2022 11:13 AM
To: Wendy Knight <wknight@cityofglenpool.com>; Paul Newton <pnewton@cityofglenpool.com>
Subject: Fire Department Examination Gloves

Wendy
I need a GEMS PO for examination gloves for $447.00

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

NPFT 2640 Case Surecare Black Nitrile Gloves, Large. $149.00
NPFT 2650 2 Cases Surecare Black Nitrile Gloves X-Large. $298.00

Total = $447.00

PURCHASE ORDER
CITY OF GLENPOOL,OK
Email invoices: AP@cityofglenpool.com
Subject line must include PO and Vendor name or emails will be rejected
PURCHASE ORDER # 22-13502 03/01/2022

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.

03/01/2022

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. 03/01/2022

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT SVC JAN 2022 GEMS CONTRACT SVC JAN 2022		00028419	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.

3/1/22

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.

#28419

INVOICE

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

INVOICE #: S22022
DATE: 3/1/2022

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 2022	$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 # 22-13503   03/01/2022

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.

03/01/2022

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.

03/01/2022

ENCUMBERING OFFICER   DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT SVC JAN 2022 GEMS CONTRACT SVC JAN 2022		00028420	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.

3/1/22

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.

28420

INVOICE

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

INVOICE #: W22022
DATE: 3/1/2022

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 2022	$208.33
Total	$208.33

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