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 April 4, 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 APRIL 4, 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 03012022-03272022	3 - 5
D)	**District Administrator Report - Susan White, Administrator**	
	1) February Bank Statement GEMS REVENUE EXPENSE REPORT - AS OF FEB 28 2022	6 - 11

Five-Year History of GEMS Cumulative Tax Revenue Received as a Percent of Tax Revenue Budgeted_Feb 2022

E) **Trustee Comments**

F) **Public Comments**

G) **Scheduled Business**

1) Discussion and possible action to approve, deny, or amend the minutes from March 7, 2022 meeting. 12 - 14
(Wendy Knight, Clerk)
GEMS - 07 Mar 2022 - Minutes - Html

2) Discussion and possible action to approve, or deny purchase order(s) and receipts register totaling $27,751.23. 15 - 29
(Frank Ordaz, District Treasurer)
GEMS Invoice 4-4-22

H) **Adjournment**

This notice and agenda was posted at Glenpool City Hall, 12205 S. Yukon Ave., Glenpool, Oklahoma, on April 1, 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 28, 2022

Ref: EMS Report March 1, 2022 – March 27, 2022

We logged 111 calls for service during this period while maintaining a 95% response time compliance.

63 patients treated and transported.
18 patients refused transport.
11 mutual aid given.
10 cancelled prior to arrival.
6 Mutual aid received.
3 No patient found.

Brian Cook,
Chief Operating Officer

CRun	Call Date	Pick Up Location	Destination	Dispatched	En Route	On Scene	Transport	Arrived	Clear	Response Time	Unit	
22-3256	3/1/2022 10:02	EMERGENCY SCENE	ST. FRANCIS TULSA	3/1/2022 10:03	3/1/2022 10:04	3/1/2022 10:09	3/1/2022 10:25	3/1/2022 10:49	3/1/2022 11:12	00:06:46	MEDIC 401	
22-3261	3/1/2022 11:12	EMERGENCY SCENE	ST. FRANCIS SOUTH	3/1/2022 11:13	3/1/2022 11:15	3/1/2022 11:19	3/1/2022 11:34	3/1/2022 11:55	3/1/2022 12:24	00:06:54	MEDIC 402	
22-3336	3/2/2022 13:24	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	3/2/2022 13:25	3/2/2022 13:25	3/2/2022 13:34	3/2/2022 13:40	3/2/2022 13:40	3/2/2022 13:40	00:10:33	MEDIC 401	
22-3401	3/3/2022 15:28	EMERGENCY SCENE	ST. FRANCIS TULSA	3/3/2022 15:28	3/3/2022 15:30	3/3/2022 15:36	3/3/2022 15:44	3/3/2022 16:08	3/3/2022 16:26	00:08:07	MEDIC 401	
22-3404	3/3/2022 16:05	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
22-3408	3/3/2022 17:33	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/3/2022 17:35	3/3/2022 17:36	3/3/2022 17:40	3/3/2022 17:47	3/3/2022 17:47	3/3/2022 17:47	00:06:07	MEDIC 401	
22-3409	3/3/2022 17:33	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/3/2022 17:35	3/3/2022 17:36	3/3/2022 17:40	3/3/2022 17:48	3/3/2022 17:48	3/3/2022 17:48	00:06:07	MEDIC 401	
22-3468	3/4/2022 13:11	EMERGENCY SCENE	ST. FRANCIS TULSA	3/4/2022 13:12	3/4/2022 13:16	3/4/2022 13:16	3/4/2022 13:28	3/4/2022 13:47	3/4/2022 14:05	00:04:33	MEDIC 401	
22-3484	3/4/2022 15:01	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	3/4/2022 15:01	3/4/2022 15:03	3/4/2022 15:03	3/4/2022 15:03	3/4/2022 15:03	3/4/2022 15:03	00:02:40	MEDIC 402	
22-3487	3/4/2022 15:27	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
22-3506	3/4/2022 23:05	EMERGENCY SCENE	ST. FRANCIS TULSA	3/4/2022 23:05	3/4/2022 23:10	3/4/2022 23:13	3/4/2022 23:29	3/4/2022 23:48	3/5/2022 00:07	00:07:53	MEDIC 401	
22-3514	3/5/2022 01:43	EMERGENCY SCENE	ST. JOHN TULSA	3/5/2022 01:44	3/5/2022 01:48	3/5/2022 01:51	3/5/2022 02:06	3/5/2022 02:26	3/5/2022 02:45	00:08:01	MEDIC 401	
22-3515	3/5/2022 05:46	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/5/2022 05:46	3/5/2022 05:51	3/5/2022 05:55	3/5/2022 06:03	3/5/2022 06:03	3/5/2022 06:03	00:08:13	MEDIC 401	
22-3518	3/5/2022 10:03	EMERGENCY SCENE	HILLCREST SOUTH	3/5/2022 10:04	3/5/2022 10:06	3/5/2022 10:09	3/5/2022 10:21	3/5/2022 10:37	3/5/2022 10:51	00:05:58	MEDIC 401	
22-3529	3/5/2022 13:11	EMERGENCY SCENE	ST. JOHN TULSA	3/5/2022 13:12	3/5/2022 13:14	3/5/2022 13:19	3/5/2022 13:41	3/5/2022 14:03	3/5/2022 14:29	00:08:05	MEDIC 401	
22-3545	3/5/2022 20:50	EMERGENCY SCENE	ST. FRANCIS TULSA	3/5/2022 20:52	3/5/2022 20:52	3/5/2022 20:57	3/5/2022 21:16	3/5/2022 21:46	3/5/2022 21:58	00:06:38	MEDIC 401	
22-3552	3/6/2022 03:27	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	3/6/2022 03:30	3/6/2022 03:42	3/6/2022 03:42	3/6/2022 03:42	3/6/2022 03:42	3/6/2022 03:42	00:14:42	MUTUAL AID OKMULGEE	
22-3564	3/6/2022 13:52	EMERGENCY SCENE	ST. JOHN TULSA	3/6/2022 13:54	3/6/2022 13:56	3/6/2022 13:59	3/6/2022 14:18	3/6/2022 14:41	3/6/2022 15:00	00:07:44	MEDIC 401	
22-3572	3/6/2022 20:16	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	3/6/2022 20:18	3/6/2022 20:19	3/6/2022 20:37	3/6/2022 20:48	3/6/2022 21:07	3/6/2022 21:31	00:21:00	MUTUAL AID CREEK	
22-3618	3/7/2022 17:04	EMERGENCY SCENE	ST. FRANCIS TULSA	3/7/2022 17:05	3/7/2022 17:06	3/7/2022 17:09	3/7/2022 17:28	3/7/2022 17:53	3/7/2022 18:22	00:05:07	MEDIC 401	
22-3624	3/7/2022 19:28	EMERGENCY SCENE	ST. FRANCIS TULSA	3/7/2022 19:29	3/7/2022 19:31	3/7/2022 19:34	3/7/2022 19:59	3/7/2022 20:17	3/7/2022 20:32	00:06:38	MEDIC 401	
22-3625	3/7/2022 19:35	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/7/2022 19:35	3/7/2022 19:35	3/7/2022 19:48	3/7/2022 21:35	3/7/2022 21:35	3/7/2022 21:35	00:12:59	MEDIC 402	*STAGED
22-3649	3/8/2022 06:20	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	3/8/2022 06:20	3/8/2022 06:23	3/8/2022 06:31	3/8/2022 06:48	3/8/2022 06:52	3/8/2022 07:10	00:10:12	MEDIC 401	S. OF 181
22-3661	3/8/2022 11:02	EMERGENCY SCENE	HILLCREST SOUTH	3/8/2022 11:03	3/8/2022 11:05	3/8/2022 11:09	3/8/2022 11:24	3/8/2022 11:42	3/8/2022 12:16	00:07:42	MEDIC 401	
22-3671	3/8/2022 14:33	EMERGENCY SCENE	ST. FRANCIS TULSA	3/8/2022 14:33	3/8/2022 14:35	3/8/2022 14:39	3/8/2022 15:10	3/8/2022 15:32	3/8/2022 15:53	00:06:37	MEDIC 401	
22-3672	3/8/2022 14:33	EMERGENCY SCENE	ST. FRANCIS TULSA	3/8/2022 15:03	3/8/2022 15:03	3/8/2022 15:05	3/8/2022 15:22	3/8/2022 15:48	3/8/2022 16:12	00:32:38	MEDIC 101	MVC MULTIPLE PTS
22-3674	3/8/2022 15:51	EMERGENCY SCENE	ST. FRANCIS TULSA	3/8/2022 15:52	3/8/2022 15:53	3/8/2022 15:57	3/8/2022 16:11	3/8/2022 16:36	3/8/2022 16:47	00:06:01	MEDIC 402	
22-3696	3/9/2022 06:36	EMERGENCY SCENE	ST. FRANCIS TULSA	3/9/2022 06:37	3/9/2022 06:40	3/9/2022 06:45	3/9/2022 06:57	3/9/2022 07:15	3/9/2022 07:30	00:08:07	MEDIC 401	
22-3704	3/9/2022 10:24	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/9/2022 10:25	3/9/2022 10:27	3/9/2022 10:27	3/9/2022 10:46	3/9/2022 10:46	3/9/2022 10:46	00:02:54	MEDIC 401	
22-3712	3/9/2022 14:06	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	3/9/2022 14:07	3/9/2022 14:08	3/9/2022 14:13	3/9/2022 14:25	3/9/2022 14:31	3/9/2022 16:04	00:06:52	MEDIC 401	
22-3726	3/9/2022 19:59	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/9/2022 20:00	3/9/2022 20:02	3/9/2022 20:03	3/9/2022 20:11	3/9/2022 20:11	3/9/2022 20:11	00:03:34	MEDIC 401	
22-3732	3/9/2022 20:50	EMERGENCY SCENE	ST. JOHN TULSA	3/9/2022 20:51	3/9/2022 20:54	3/9/2022 20:55	3/9/2022 21:03	3/9/2022 21:27	3/9/2022 21:46	00:05:17	MEDIC 401	
22-3744	3/10/2022 05:30	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	3/10/2022 05:31	3/10/2022 05:33	3/10/2022 05:37	3/10/2022 05:45	3/10/2022 06:01	3/10/2022 06:11	00:07:19	MEDIC 401	
22-3777	3/10/2022 16:15	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	3/10/2022 16:15	3/10/2022 16:17	3/10/2022 16:22	3/10/2022 16:30	3/10/2022 16:39	3/10/2022 16:55	00:06:54	MEDIC 401	
22-3795	3/10/2022 22:01	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/10/2022 22:02	3/10/2022 22:04	3/10/2022 22:10	3/10/2022 22:18	3/10/2022 22:18	3/10/2022 22:18	00:09:28	MEDIC 401	
22-3820	3/11/2022 11:26	EMERGENCY SCENE	ST. JOHN TULSA	3/11/2022 11:27	3/11/2022 11:28	3/11/2022 11:33	3/11/2022 11:46	3/11/2022 12:05	3/11/2022 13:44	00:06:28	MEDIC 401	
22-3826	3/11/2022 13:33	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	3/11/2022 13:44	3/11/2022 13:47	3/11/2022 13:47	3/11/2022 13:47	3/11/2022 13:47	3/11/2022 13:47	00:13:46	MEDIC 401	*STAGED
22-3827	3/11/2022 13:39	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	3/11/2022 13:41	3/11/2022 13:44	3/11/2022 13:47	3/11/2022 14:00	3/11/2022 14:08	3/11/2022 14:20	00:08:02	MEDIC 402	
22-3841	3/12/2022 00:53	EMERGENCY SCENE	NO PATIENT FOUND	3/12/2022 00:55	3/12/2022 00:57	3/12/2022 01:01	3/12/2022 01:04	3/12/2022 01:04	3/12/2022 01:04	00:07:57	MEDIC 401	
22-3861	3/12/2022 17:01	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	3/12/2022 17:03	3/12/2022 17:03	3/12/2022 17:10	3/12/2022 17:21	3/12/2022 17:30	3/12/2022 17:46	00:09:33	MEDIC 401	
22-3875	3/13/2022 06:57	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	3/13/2022 06:58	3/13/2022 07:02	3/13/2022 07:15	3/13/2022 07:16	3/13/2022 07:16	3/13/2022 07:16	00:18:19	MUTUAL AID CREEK	
22-3879	3/13/2022 10:59	EMERGENCY SCENE	ST. FRANCIS TULSA	3/13/2022 11:01	3/13/2022 11:04	3/13/2022 11:05	3/13/2022 11:24	3/13/2022 11:42	3/13/2022 12:02	00:05:34	MEDIC 401	
22-3881	3/13/2022 13:08	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	3/13/2022 13:11	3/13/2022 13:11	3/13/2022 13:13	3/13/2022 13:26	3/13/2022 13:47	3/13/2022 14:04	00:05:08	MEDIC 401	
22-3885	3/13/2022 17:35	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/13/2022 17:36	3/13/2022 17:37	3/13/2022 17:41	3/13/2022 17:49	3/13/2022 17:49	3/13/2022 17:49	00:05:53	MEDIC 401	
22-3897	3/14/2022 01:04	EMERGENCY SCENE	ST. JOHN TULSA	3/14/2022 01:04	3/14/2022 01:07	3/14/2022 01:09	3/14/2022 01:22	3/14/2022 01:43	3/14/2022 02:02	00:05:17	MEDIC 401	
22-3898	3/14/2022 01:34	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/14/2022 01:34	3/14/2022 01:36	3/14/2022 01:41	3/14/2022 02:05	3/14/2022 02:05	3/14/2022 02:05	00:06:58	MEDIC 402	
22-3900	3/14/2022 03:53	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	3/14/2022 03:53	3/14/2022 03:56	3/14/2022 04:01	3/14/2022 04:25	3/14/2022 04:33	3/14/2022 05:35	00:07:58	MEDIC 401	
22-3904	3/14/2022 08:09	EMERGENCY SCENE	ST. FRANCIS TULSA	3/14/2022 08:10	3/14/2022 08:11	3/14/2022 08:16	3/14/2022 08:45	3/14/2022 09:02	3/14/2022 09:18	00:06:44	MEDIC 401	
22-3921	3/14/2022 10:08	EMERGENCY SCENE	OSU MEDICAL CENTER	3/14/2022 10:08	3/14/2022 10:09	3/14/2022 10:11	3/14/2022 10:37	3/14/2022 12:33	3/14/2022 12:51	00:03:43	MEDIC 401	
22-3940	3/14/2022 14:51	EMERGENCY SCENE	ST. FRANCIS TULSA	3/14/2022 14:52	3/14/2022 14:53	3/14/2022 14:54	3/14/2022 15:12	3/14/2022 15:28	3/14/2022 15:59	00:03:37	MEDIC 401	
22-3941	3/14/2022 14:58	EMERGENCY SCENE	ST. FRANCIS TULSA	3/14/2022 14:59	3/14/2022 15:01	3/14/2022 15:05	3/14/2022 15:13	3/14/2022 15:36	3/14/2022 15:46	00:07:13	MEDIC 402	
22-3951	3/14/2022 18:01	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	3/14/2022 18:02	3/14/2022 18:03	3/14/2022 18:05	3/14/2022 18:07	3/14/2022 18:07	3/14/2022 18:07	00:03:44	MEDIC 401	
22-3956	3/14/2022 21:53	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	3/14/2022 21:56	3/14/2022 21:56	3/14/2022 21:58	3/14/2022 22:27	3/14/2022 22:34	3/14/2022 23:07	00:04:03	MEDIC 401	
22-3963	3/15/2022 05:00	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/15/2022 05:01	3/15/2022 05:02	3/15/2022 05:08	3/15/2022 05:33	3/15/2022 05:33	3/15/2022 05:33	00:08:04	MEDIC 401	
22-3970	3/15/2022 09:12	EMERGENCY SCENE	ST. FRANCIS SOUTH	3/15/2022 09:12	3/15/2022 09:14	3/15/2022 09:19	3/15/2022 09:43	3/15/2022 10:03	3/15/2022 10:23	00:06:59	MEDIC 401	
22-4014	3/15/2022 18:47	EMERGENCY SCENE	HILLCREST SOUTH	3/15/2022 18:48	3/15/2022 18:49	3/15/2022 18:53	3/15/2022 19:19	3/15/2022 19:34	3/15/2022 20:06	00:06:28	MEDIC 401	
22-4015	3/15/2022 18:58	EMERGENCY SCENE	ST. JOHN TULSA	3/15/2022 18:59	3/15/2022 19:01	3/15/2022 19:20	3/15/2022 19:39	3/15/2022 20:07	3/15/2022 21:10	00:22:43	MUTUAL AID CREEK	
22-4023	3/15/2022 22:11	EMERGENCY SCENE	ST. FRANCIS SOUTH	3/15/2022 22:14	3/15/2022 22:14	3/15/2022 22:17	3/15/2022 22:34	3/15/2022 22:57	3/15/2022 23:12	00:05:16	MEDIC 401	
22-4027	3/16/2022 00:10	EMERGENCY SCENE	ST. JOHN TULSA	3/16/2022 00:12	3/16/2022 00:13	3/16/2022 00:15	3/16/2022 00:44	3/16/2022 00:58	3/16/2022 01:21	00:05:04	MEDIC 401	
22-4029	3/16/2022 00:10	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/16/2022 00:12	3/16/2022 00:13	3/16/2022 00:15	3/16/2022 00:44	3/16/2022 00:58	3/16/2022 01:21	00:05:04	MEDIC 401	
22-4070	3/16/2022 16:36	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	3/16/2022 16:36	3/16/2022 16:38	3/16/2022 16:39	3/16/2022 16:39	3/16/2022 16:39	3/16/2022 16:39	00:03:16	MEDIC 401	
22-4096	3/17/2022 10:35	EMERGENCY SCENE	ST. FRANCIS TULSA	3/17/2022 10:36	3/17/2022 10:38	3/17/2022 10:41	3/17/2022 10:56	3/17/2022 11:26	3/17/2022 11:48	00:05:34	MEDIC 401	
22-4107	3/17/2022 12:00	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	3/17/2022 12:01	3/17/2022 12:01	3/17/2022 12:07	3/17/2022 12:11	3/17/2022 12:11	3/17/2022 12:11	00:06:31	MEDIC 402	
22-4130	3/17/2022 16:37	EMERGENCY SCENE	ST. FRANCIS TULSA	3/17/2022 16:38	3/17/2022 16:42	3/17/2022 16:42	3/17/2022 16:48	3/17/2022 17:11	3/17/2022 17:29	00:04:18	MEDIC 401	
22-4187	3/18/2022 15:14	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	3/18/2022 15:18	3/18/2022 15:18	3/18/2022 15:21	3/18/2022 15:37	3/18/2022 16:10	3/18/2022 16:43	00:06:31	MEDIC 401	
22-4202	3/18/2022 22:01	EMERGENCY SCENE	ST. FRANCIS SOUTH	3/18/2022 22:02	3/18/2022 22:06	3/18/2022 22:07	3/18/2022 22:34	3/18/2022 22:53	3/18/2022 23:06	00:05:33	MEDIC 401	
22-4205	3/18/2022 23:23	EMERGENCY SCENE	ST. JOHN TULSA	3/18/2022 23:23	3/18/2022 23:24	3/18/2022 23:26	3/18/2022 23:37	3/18/2022 23:55	3/19/2022 00:18	00:02:54	MEDIC 401	

22-4209	3/19/2022 01:03	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/19/2022 01:03	3/19/2022 01:07	3/19/2022 01:11	3/19/2022 01:34	3/19/2022 01:34	3/19/2022 01:34	00:08:03	MEDIC 401	
22-4220	3/19/2022 08:33	EMERGENCY SCENE	HILLCREST SOUTH	3/19/2022 08:40	3/19/2022 08:41	3/19/2022 08:41	3/19/2022 09:00	3/19/2022 09:15	3/19/2022 09:31	00:08:09	MEDIC 401	
22-4223	3/19/2022 10:11	EMERGENCY SCENE	ST. FRANCIS TULSA	3/19/2022 10:11	3/19/2022 10:15	3/19/2022 10:17	3/19/2022 10:36	3/19/2022 10:59	3/19/2022 11:12	00:06:03	MEDIC 401	
22-4231	3/19/2022 14:53	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
22-4238	3/19/2022 16:26	EMERGENCY SCENE	HILLCREST SOUTH	3/19/2022 16:27	3/19/2022 16:31	3/19/2022 16:31	3/19/2022 16:40	3/19/2022 16:55	3/19/2022 17:05	00:05:33	MEDIC 401	
22-4239	3/19/2022 16:28	EMERGENCY SCENE	ST. FRANCIS TULSA	3/19/2022 16:30	3/19/2022 16:30	3/19/2022 16:43	3/19/2022 17:06	3/19/2022 17:29	3/19/2022 17:49	00:15:42	MEDIC 402	RESP FROM SFS, NO MA AVAIL
22-4244	3/19/2022 19:27	EMERGENCY SCENE	ST. JOHN SAPULPA	3/19/2022 19:28	3/19/2022 19:29	3/19/2022 19:49	3/19/2022 20:08	3/19/2022 20:25	3/19/2022 20:35	00:22:14	MUTUAL AID CREEK	
22-4259	3/20/2022 09:03	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
22-4275	3/20/2022 18:03	EMERGENCY SCENE	ST. JOHN TULSA	3/20/2022 18:04	3/20/2022 18:05	3/20/2022 18:06	3/20/2022 18:25	3/20/2022 18:48	3/20/2022 19:43	00:03:31	MEDIC 401	
22-4291	3/21/2022 08:20	EMERGENCY SCENE	ST. FRANCIS TULSA	3/21/2022 08:22	3/21/2022 08:23	3/21/2022 08:29	3/21/2022 08:49	3/21/2022 09:10	3/21/2022 09:27	00:08:08	MEDIC 401	
22-4301	3/21/2022 09:46	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	3/21/2022 09:46	3/21/2022 09:47	3/21/2022 10:02	3/21/2022 10:49	3/21/2022 11:23	3/21/2022 12:13	00:16:34	MUTUAL AID OKMULGEE	
22-4335	3/21/2022 16:13	EMERGENCY SCENE	CANCELLED ENROUTE	3/21/2022 16:14	3/21/2022 16:15	3/21/2022 16:18	3/21/2022 16:18	3/21/2022 16:18	3/21/2022 16:18	00:04:56	MEDIC 401	
22-4359	3/22/2022 05:33	EMERGENCY SCENE	ST. FRANCIS TULSA	3/22/2022 05:36	3/22/2022 05:36	3/22/2022 05:39	3/22/2022 06:03	3/22/2022 06:22	3/22/2022 06:41	00:05:44	MEDIC 401	
22-4412	3/22/2022 21:44	EMERGENCY SCENE	ST. JOHN TULSA	3/22/2022 21:44	3/22/2022 21:49	3/22/2022 21:50	3/22/2022 22:08	3/22/2022 22:28	3/22/2022 23:21	00:06:07	MEDIC 401	
22-4413	3/22/2022 21:48	EMERGENCY SCENE	ST. FRANCIS SOUTH	3/22/2022 21:48	3/22/2022 21:50	3/22/2022 21:53	3/22/2022 22:05	3/22/2022 22:37	3/22/2022 23:04	00:05:21	MEDIC 402	
22-4418	3/22/2022 23:42	EMERGENCY SCENE	ST. FRANCIS SOUTH	3/22/2022 23:42	3/22/2022 23:42	3/22/2022 23:48	3/23/2022 00:06	3/23/2022 00:30	3/23/2022 00:50	00:05:47	MEDIC 401	
22-4421	3/23/2022 02:15	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/23/2022 02:15	3/23/2022 02:18	3/23/2022 02:22	3/23/2022 02:29	3/23/2022 02:29	3/23/2022 02:29	00:06:58	MEDIC 401	
22-4429	3/23/2022 09:10	EMERGENCY SCENE	HILLCREST SOUTH	3/23/2022 09:10	3/23/2022 09:12	3/23/2022 09:15	3/23/2022 09:26	3/23/2022 09:45	3/23/2022 09:59	00:05:01	MEDIC 401	
22-4446	3/23/2022 12:57	EMERGENCY SCENE	OSU MEDICAL CENTER	3/23/2022 12:57	3/23/2022 13:00	3/23/2022 13:05	3/23/2022 13:15	3/23/2022 13:35	3/23/2022 16:11	00:08:02	MEDIC 401	
22-4449	3/23/2022 13:55	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
22-4455	3/23/2022 16:08	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/23/2022 16:09	3/23/2022 16:12	3/23/2022 16:16	3/23/2022 16:27	3/23/2022 16:27	3/23/2022 16:27	00:07:48	MEDIC 401	
22-4460	3/23/2022 17:04	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/23/2022 17:04	3/23/2022 17:06	3/23/2022 17:09	3/23/2022 17:38	3/23/2022 17:38	3/23/2022 17:38	00:05:00	MEDIC 401	
22-4478	3/24/2022 01:17	EMERGENCY SCENE	ST. FRANCIS TULSA	3/24/2022 01:18	3/24/2022 01:21	3/24/2022 01:27	3/24/2022 01:57	3/24/2022 02:14	3/24/2022 02:27	00:09:35	MUTUAL AID EMSA	
22-4503	3/24/2022 11:48	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	3/24/2022 11:48	3/24/2022 11:51	3/24/2022 11:53	3/24/2022 11:59	3/24/2022 12:19	3/24/2022 12:37	00:05:19	MEDIC 401	
22-4511	3/24/2022 13:03	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	3/24/2022 13:04	3/24/2022 13:07	3/24/2022 13:13	3/24/2022 13:47	3/24/2022 13:47	3/24/2022 13:47	00:09:53	MEDIC 401	*STAGED
22-4533	3/24/2022 18:20	EMERGENCY SCENE	ST. FRANCIS SOUTH	3/24/2022 18:20	3/24/2022 18:22	3/24/2022 18:23	3/24/2022 18:31	3/24/2022 18:47	3/24/2022 19:00	00:03:53	MEDIC 401	
22-4537	3/24/2022 20:50	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/24/2022 20:54	3/24/2022 20:54	3/24/2022 21:00	3/24/2022 21:04	3/24/2022 21:04	3/24/2022 21:04	00:09:42	MUTUAL AID EMSA	
22-4549	3/25/2022 08:57	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/25/2022 09:00	3/25/2022 09:01	3/25/2022 09:07	3/25/2022 09:43	3/25/2022 09:43	3/25/2022 09:43	00:09:58	MUTUAL AID OKMULGEE	
22-4579	3/25/2022 15:25	EMERGENCY SCENE	ST. JOHN TULSA	3/25/2022 15:27	3/25/2022 15:27	3/25/2022 15:37	3/25/2022 15:48	3/25/2022 16:24	3/25/2022 16:42	00:11:26	MUTUAL AID EMSA	
22-4583	3/25/2022 16:11	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
22-4594	3/25/2022 19:56	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/25/2022 19:57	3/25/2022 19:59	3/25/2022 20:01	3/25/2022 20:15	3/25/2022 20:15	3/25/2022 20:15	00:05:38	MEDIC 401	
22-4596	3/25/2022 20:18	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	3/25/2022 20:19	3/25/2022 20:19	3/25/2022 20:22	3/25/2022 20:40	3/25/2022 20:59	3/25/2022 21:18	00:03:36	MEDIC 401	
22-4610	3/26/2022 03:19	EMERGENCY SCENE	ST. FRANCIS TULSA	3/26/2022 03:20	3/26/2022 03:30	3/26/2022 03:42	3/26/2022 03:56	3/26/2022 04:06	3/26/2022 04:19	00:23:00	MUTUAL AID EMSA	
22-4621	3/26/2022 10:09	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/26/2022 10:10	3/26/2022 10:12	3/26/2022 10:21	3/26/2022 10:39	3/26/2022 10:39	3/26/2022 10:39	00:12:22	MEDIC 401	
22-4622	3/26/2022 10:09	EMERGENCY SCENE	ST. FRANCIS TULSA	3/26/2022 10:11	3/26/2022 10:12	3/26/2022 10:27	3/26/2022 10:46	3/26/2022 11:07	3/26/2022 11:21	00:18:07	MEDIC 102	CLOSEST AMB, NO MA AVAIL
22-4629	3/26/2022 13:46	EMERGENCY SCENE	ST. JOHN TULSA	3/26/2022 13:46	3/26/2022 13:48	3/26/2022 13:52	3/26/2022 14:01	3/26/2022 14:22	3/26/2022 14:42	00:06:48	MEDIC 401	
22-4633	3/26/2022 15:34	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	3/26/2022 15:35	3/26/2022 15:37	3/26/2022 15:42	3/26/2022 15:42	3/26/2022 15:42	3/26/2022 15:42	00:07:26	MEDIC 401	
22-4643	3/26/2022 20:49	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/26/2022 20:49	3/26/2022 20:51	3/26/2022 20:57	3/26/2022 21:05	3/26/2022 21:05	3/26/2022 21:05	00:08:16	MEDIC 401	
22-4654	3/27/2022 04:05	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	3/27/2022 04:05	3/27/2022 04:16	3/27/2022 04:19	3/27/2022 04:19	3/27/2022 04:19	3/27/2022 04:19	00:14:12	MEDIC 401	
22-4662	3/27/2022 10:19	EMERGENCY SCENE	ST. FRANCIS TULSA	3/27/2022 10:19	3/27/2022 10:21	3/27/2022 10:24	3/27/2022 10:41	3/27/2022 11:06	3/27/2022 11:20	00:05:23	MEDIC 401	
22-4668	3/27/2022 14:18	EMERGENCY SCENE	NO PATIENT FOUND	3/27/2022 14:18	3/27/2022 14:20	3/27/2022 14:24	3/27/2022 14:25	3/27/2022 14:25	3/27/2022 14:25	00:06:04	MEDIC 401	
22-4677	3/27/2022 17:53	EMERGENCY SCENE	NO PATIENT FOUND	3/27/2022 17:53	3/27/2022 17:55	3/27/2022 18:00	3/27/2022 18:06	3/27/2022 18:06	3/27/2022 18:06	00:06:44	MEDIC 401	
22-4679	3/27/2022 19:11	EMERGENCY SCENE	HILLCREST SOUTH	3/27/2022 19:11	3/27/2022 19:13	3/27/2022 19:17	3/27/2022 19:33	3/27/2022 19:50	3/27/2022 20:03	00:05:13	MEDIC 401	
22-4681	3/27/2022 21:46	EMERGENCY SCENE	ST. FRANCIS TULSA	3/27/2022 21:48	3/27/2022 21:49	3/27/2022 21:53	3/27/2022 22:18	3/27/2022 22:43	3/27/2022 23:12	00:07:28	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 *0008350
GLENPOOL AREA EMERGENCY MEDICAL
SERVICE DISTRICT
12205 S YUKON AVE
GLENPOOL OK 74033-6635

PAGE 1

ACCOUNT NUMBER
STATEMENT DATE
2/28/22

ACCOUNT ANALYSIS

Beginning Balance	2/01/22	387,513.55	
Deposits / Misc Credits	1	19,834.56	
Withdrawals / Misc Debits	6	33,373.97	
** Ending Balance	2/28/22	373,974.14	**

****

Service Charge	.00
Enclosures	6

DEPOSITS

Date	Deposits	Withdrawals	Activity Description
2/10	19,834.56		TULSA COUNTY/TAXDIST 16 FRANCISCO ORDAZ

CHECKS

* indicates skip in check numbers

Date	Check No.	Amount	Date	Check No.	Amount	Date	Check No.	Amount
2/10	2023	15,000.00	2/22	2025	208.33	2/11	2027	1,095.30
2/09	2024	16,653.68	2/10	2026	208.33	2/14	2028	208.33

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
2/09	370,859.87	2/11	374,390.80	2/22	373,974.14
2/10	375,486.10	2/14	374,182.47		

3/21/2021

8002-00000

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: FEBRUARY 28TH, 2022

31 -GEMS

FINANCIAL SUMMARY % OF YEAR COMPLETED: 66.67

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
REVENUE SUMMARY						
NON-DEPARTMENTAL	364,820	19,834.56	289,520.09	0.00	75,299.91	79.36
TOTAL REVENUES	364,820	19,834.56	289,520.09	0.00	75,299.91	79.36

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: FEBRUARY 28TH, 2022

31 -GEMS

FINANCIAL SUMMARY % OF YEAR COMPLETED: 66.67

	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	1,095.30	3,572.35	447.00	10,361.15	27.95
OTHER CHARGES & SERVICES	343,940	32,278.67	222,510.93	13,510.00	107,918.57	68.62
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	33,373.97	226,083.28	13,957.00	124,779.72	65.80
TOTAL EXPENDITURES	364,820	33,373.97	226,083.28	13,957.00	124,779.72	65.80
REVENUE OVER/(UNDER) EXPENDITURES	0	(13,539.41)	63,436.81	(13,957.00)	(49,479.81)	0.00

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: FEBRUARY 28TH, 2022

31 -GEMS

% OF YEAR COMPLETED: 66.67

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	19,834.56	289,520.09	0.00	24,769.91	92.12
TOTAL TAXES	314,290	19,834.56	289,520.09	0.00	24,769.91	92.12
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	19,834.56	289,520.09	0.00	75,299.91	79.36
TOTAL REVENUE	364,820	19,834.56	289,520.09	0.00	75,299.91	79.36

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: FEBRUARY 28TH, 2022

31 -GEMS

% OF YEAR COMPLETED: 66.67

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	1,095.30	2,470.11	447.00	8,963.39	24.55
31-6-01-6206 MINOR EQUIPMENT	2,500	0.00	1,102.24	0.00	1,397.76	44.09
TOTAL SUPPLIES	14,381	1,095.30	3,572.35	447.00	10,361.15	27.95
OTHER CHARGES & SERVICES						
31-6-01-6210 AMBULANCE CONTRACT	180,000	15,000.00	120,000.00	15,000.00	45,000.00	75.00
31-6-01-6225 FIRST RESPONDER/ADMIN FEES	133,075	16,653.68	90,600.88	(1,490.00)	43,964.12	66.96
31-6-01-6235 CONTRACT SERVICES	13,800	624.99	5,581.58	0.00	8,218.42	40.45
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	32,278.67	222,510.93	13,510.00	107,918.57	68.62
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	33,373.97	226,083.28	13,957.00	124,779.72	65.80
TOTAL EXPENDITURES	364,820	33,373.97	226,083.28	13,957.00	124,779.72	65.80
REVENUE OVER/(UNDER) EXPENDITURES	0	(13,539.41)	63,436.81	(13,957.00)	(49,479.81)	0.00

Five-Year History of GEMS Cumulative Tax Revenue Received as a Percent of Tax Revenue Budgeted

Month	FY2022	FY2021	FY2020	FY2019	FY2018
January	85.8%	80.3%	80.8%	82.7%	82.9%
February	92.1%	90.7%	85.6%	91.0%	91.9%
March		92.4%	87.6%	93.3%	93.3%
April		101.7%	93.3%	100.7%	102.6%
May		105.2%	97.9%	104.4%	106.4%
June		105.7%	99.1%	105.2%	107.4%

As of February 28, 2022, GEMS has received 92.1% of tax revenue budgeted.
In other words, $289,520.09 has been received of the $314,290 tax revenue budgeted.

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

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

STAFF PRESENT: Susan White
Wendy Knight
Frank Ordaz

A) Call to Order - Joyce G. Calvert, Chair
Chair Calvert called the meeting to order at 6:53 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 02012022-02282022

D) District Administrator Report - Susan White, Administrator

January Bank Statement
GEMS Revenue and Expense Report for January 2022

E) Scheduled Business

1) Discussion and possible action to approve, deny, or amend the minutes from February 7, 2022 meeting.
(Wendy Knight, Clerk)

Moved by Brandon Kearns, seconded by Chris Brobst

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			
	5	0	0	0

CARRIED.

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. (Susan White, District Administrator)

Ms. White presented and recommended Board approval of an Engagement Letter for Legal Services with Rosenstein, Fist & Ringold. 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, an agreement was sought 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.

Moved by Jacqueline Triplett-Lund, seconded by Brandon Kearns

To approve an Engagement Letter for Legal Services with Rosenstein, Fist & Ringold.

	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.

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.
(Frank Ordaz, District Treasurer)

Mr. Ordaz presented and recommended Board approval of purchase order(s) and receipts register totaling $34,057.27.

Moved by Chris Brobst, seconded by Brandon Kearns

To approve purchase order(s) and receipts register totaling $34,057.27

	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.

GEMS Invoice 3-7-22

F) Adjournment

Chair Calvert declared the meeting adjourned at 6:59 p.m.

GEMS

Glenpool Area Medical Service District
Glenpool, Oklahoma

To: HONORABLE CHAIR AND GEMS DISTRICT BOARD MEMBERS

From: FRANCISCO ORDAZ, DISTRICT TREASURER

Date: April 4, 2022

Subject: Approval of Purchase Orders Receiving Report and Payment Claims as of 3/29/2022 totaling $27,751.23

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 3/29/2022 and approve the following payments:

P.O. #	ACCOUNT	VENDOR	DESCRIPTION	INV #	AMOUNT
22-13645	31-6-01-6210	Centurion Health System	April 22 Ambulance Service	2789	$15,000.00
22-13718	31-6-01-6225	City of Glenpool	1st Responder Feb 2022	202203107556	$12,126.24
22-13646	31-6-01-6235	Francisco Ordaz	District Treasurer	F32022	$208.33
22-13643	31-6-01-6235	Susan White	District Administration	S32022	$208.33
22-13644	31-6-01-6235	Wendy Knight	District Clerk	W32022	$208.33
				Total	$27,751.23

Attachments:
1. Purchase Order Claims Register dated 3/29/2022 totaling $27,751.23
2. PO Receipt Register dated 3/29/2022 totaling $27,751.23
3. Purchase Orders and Invoices totaling $27,751.23

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

3/29/2022 3:37 PM — P O R E C E I P T R E G I S T E R — PAGE: 1

SEQUENCE: VENDOR NAME (ALPHA) — AUDIT REPORT — DETAIL LEVEL: INVOICE

VENDOR NAME / INVOICE	POST DATE	BANK	INVOICE AMOUNT	VENDOR TOTAL
31-000004 CENTURION HEALTH SYSTEMS,DBA M				15,000.00
2789	4/05/2022	31	15,000.00	
31-000005 CITY OF GLENPOOL - GEMS				12,126.24
202203107556	4/05/2022	31	12,126.24	
31-000024 FRANCISCO ORDAZ				208.33
F32022	4/05/2022	31	208.33	
31-000000 SUSAN WHITE				208.33
S32022	4/05/2022	31	208.33	
31-000002 WENDY KNIGHT				208.33
W32022	4/05/2022	31	208.33	
TOTALS			27,751.23	27,751.23

APPROVED

BY

Joyce Calvert, Chair
April 4, 2022

FUND: 31 - GEMS SUMMARY REPORT

PURCHASE ORDER	DESCRIPTION	VENDOR #	VENDOR NAME	DATE INVOICE	AMOUNT
DEPARTMENT: 01 - NON-DEPARTMENTAL					
22-13643	GEMS CONTRACT SVC MAR 202	31-000000	SUSAN WHITE	4/2022 S32022	208.33
22-13644	GEMS CONTRACT SVC MAR 202	31-000002	WENDY KNIGHT	4/2022 W32022	208.33
22-13645	AMBULANCE SUBSIDY APR 202	31-000004	CENTURION HEALTH SYSTEMS,DBA	4/2022 2789	15,000.00
22-13718	1ST RESPONDER REIMBURSE -	31-000005	CITY OF GLENPOOL - GEMS	4/2022 202203107556	12,126.24
22-13646	GEMS CONTRACT SVC MAR 202	31-000024	FRANCISCO ORDAZ	4/2022 F32022	208.33
				DEPARTMENT TOTAL:	27,751.23
				FUND TOTAL:	27,751.23
				GRAND TOTAL:	27,751.23

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 # 22-13645 03/16/2022

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.

03/16/2022

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.

03/16/2022

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	AMBULANCE SUBSIDY APR 2022 AMBULANCE SUBSIDY APR 2022		00028496	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.

SM 3/29/22

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.

#28496

Mercy Regional Oklahoma

Owasso, OK 74055

Invoice

Date	Invoice #
3/10/2022	2789

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 - April 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 # 22-13718 03/24/2022

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.

03/24/2022

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.

03/24/2022

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	1ST RESPONDER REIMBURSE - FEB 1ST RESPONDER REIMBURSE - FEB		00028555	31 -6-01-6225		0.00	12,126.24 *

** TOTAL ** 12,126.24

*** 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.

3/29/22

OFFICER OR DEPARTMENT HEAD IN CHARGE DATE

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City Of Glenpool Creating Opportunity

INVOICE

#28555

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

TREASURER
GEMS-
12205 S YUKON AVE
GLENPOOL OK 74033

Customer Number: 01-0172
Invoice Number: 202203107556
Invoice Date: 3/10/2022
Due Date: 4/04/2022
P.O. # :

ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
GEMS REIMBURSEMENT 2/2022	N/A	MONTH	N/A	12,126.24

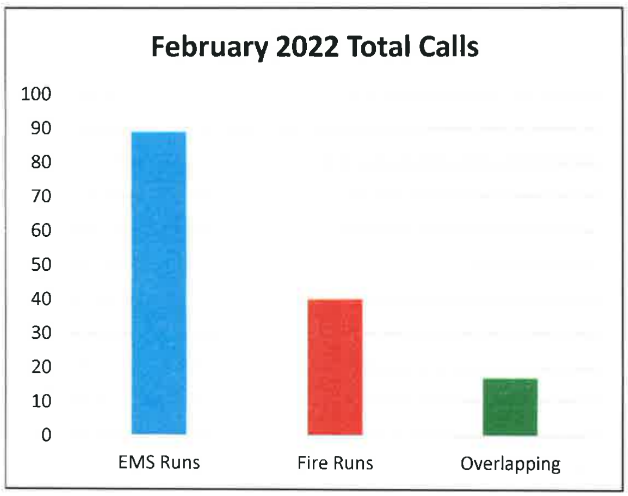
FEBRUARY 2022
********THANK YOU**********

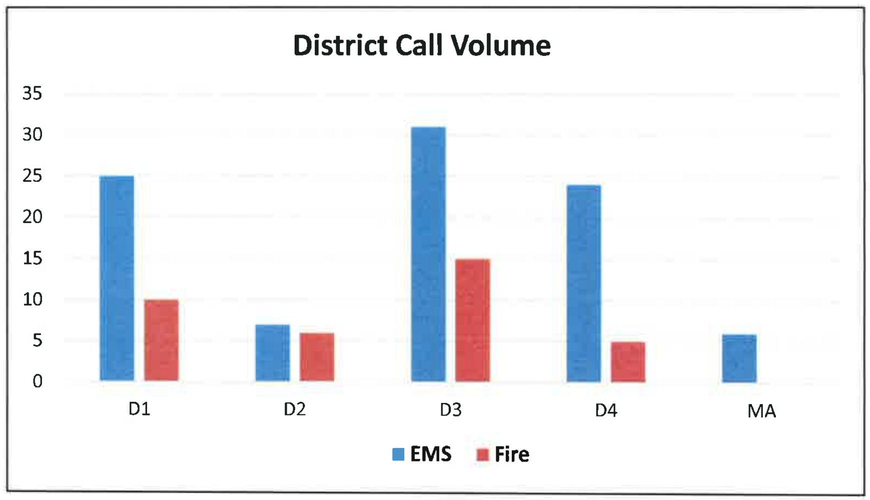
TOTAL DUE $12,126.24

Glenpool Fire Department Operations February 2022

Run Type	# of Calls	Totals Calls
EMS Runs	89	129
Fire Runs	40	
Overlapping	17	

By District:	District	EMS	Fire	District Totals
	D1	25	10	35
	D2	7	6	13
	D3	31	15	46
	D4	24	5	29
	MA	6	1REC	6
	Totals	**93**	**36**	**129**





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**	**129**						
Fire runs	31	36	39	36	38	41	56	40						
EMR runs	101	113	127	102	102	123	133	89						
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**	**12,126.24**						

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 # 22-13646 03/16/2022

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.

03/16/2022

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.

03/16/2022

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT SVC MAR 2022 GEMS CONTRACT SVC MAR 2022		00028521	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.

3/25/22

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

#28521

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

INVOICE #: F32022
DATE: 4/1/2022

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	
MARCH 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 # 22-13643 03/16/2022

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.

03/16/2022

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.

03/16/2022

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT SVC MAR 2022 GEMS CONTRACT SVC MAR 2022		00028519	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.

3/29/22

OFFICER OR DEPARTMENT HEAD IN CHARGE DATE

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INVOICE

#28519

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

INVOICE #: S32022
DATE: 4/1/2022

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	
MARCH 2022	$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 # 22-13644 03/16/2022

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.

PURCHASING OFFICER 03/16/2022 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.

ENCUMBERING OFFICER 03/16/2022 DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT SVC MAR 2022 GEMS CONTRACT SVC MAR 2022		00028520	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 3/29/23 DATE

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INVOICE

28520

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

INVOICE #: W32022
DATE: 4/1/2022

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	
MARCH 2022	$208.33
Total	$208.33

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