

**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 5, 2021, at Glenpool City Hall, City Council Chambers, 12205 S. Yukon Ave., 3rd Floor, Glenpool, Oklahoma.

NOTE: The Glenpool Area Emergency Medical Service District will be assembled for the meeting at the City Council Chambers, 12205 S. Yukon Ave, Glenpool, Oklahoma. Members of the public are invited to attend the in-person meeting, or join a live broadcast at this link:

Join Zoom Meeting

<https://us02web.zoom.us/j/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/j/89753555435?pwd=QzdFVjA1b0lKa1lSUFlKbUNrUUxtdz09>

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 5, 2021.**

AGENDA

	Page
A) Call to Order - Timothy Lee Fox, Chairman	
B) Roll Call, Declaration of Quorum – Wendy Knight, Clerk; Timothy Lee Fox, Chairman	
C) EMS Report - Brian Cook, Director of Operations, Mercy Regional EMS	
1) GEMS EMS REPORT 02242021-03302021	3 - 5
D) District Administrator Report - Susan White, Administrator	
1) Bank Statement Dist. Adm Report	6 - 7

E) **Scheduled Business**

- 1) Discussion and possible action to approve minutes from March 1, 2021 meeting. 8 - 10
(Wendy Knight, Clerk)
[GEMS - 01 Mar 2021 - Minutes - Html](#)
- 2) Discussion and possible action to approve purchase order(s) and receipts register 11 - 25
totaling \$25,142.39.
(Susan White, District Administrator, Interim Treasurer, Finance Officer)
[GEMS Invoices 4-5-21](#)

F) **Adjournment**

This notice and agenda was posted at Glenpool City Hall, 12205 S. Yukon Ave., Glenpool, Oklahoma, on April 1, 2021, by 4:00 pm.

Signed: Wendy Knight

Clerk

Mercy Regional



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 31, 2021

Ref: EMS Report February 24, 2021 – March 30, 2021

We logged 127 calls for service during this period while maintaining a 98% response time compliance.

79 patients treated and transported.
32 patients refused transport.
6 cancelled prior to arrival
3 Mutual aid given.
3 mutual aid received.
3 No patient found.
1 DOA

We have seen a dramatic decline in COVID patients over the past month, companywide. When the Tulsa hospitals were full, our transfer numbers were high but now they are back to pre-covid normal numbers.

Brian Cook,
Chief Operating Officer

CRun	Call Date	Pick Up Location	Destination	Dispatched	En Route	On Scene	Transport	Arrived	Clear	Response Time	Unit	
21-2998	2/24/2021 12:32	EMERGENCY SCENE	ST. FRANCIS TULSA	2/24/2021 12:33	2/24/2021 12:34	2/24/2021 12:39	2/24/2021 12:57	2/24/2021 13:19	2/24/2021 13:41	00:06:41	MEDIC 401	
21-3014	2/24/2021 20:22	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	2/24/2021 20:23	2/24/2021 20:23	2/24/2021 20:27	2/24/2021 20:49	2/24/2021 20:55	2/24/2021 21:06	00:04:40	MEDIC 401	
21-3083	2/26/2021 10:53	EMERGENCY SCENE	ST. FRANCIS SOUTH	2/26/2021 10:54	2/26/2021 10:54	2/26/2021 10:59	2/26/2021 11:18	2/26/2021 11:34	2/26/2021 11:55	00:05:59	MEDIC 401	
21-3097	2/26/2021 14:06	EMERGENCY SCENE	HILLCREST T	2/26/2021 14:08	2/26/2021 14:08	2/26/2021 14:10	2/26/2021 14:17	2/26/2021 14:37	2/26/2021 16:00	00:03:56	MEDIC 401	
21-3105	2/26/2021 16:22	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/26/2021 16:23	2/26/2021 16:24	2/26/2021 16:27	2/26/2021 16:35	2/26/2021 16:35	2/26/2021 16:35	00:04:57	MEDIC 401	
21-3112	2/26/2021 17:38	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/26/2021 17:39	2/26/2021 17:42	2/26/2021 17:44	2/26/2021 18:13	2/26/2021 18:13	2/26/2021 18:13	00:06:07	MEDIC 401	
21-3117	2/26/2021 18:11	EMERGENCY SCENE	ST. FRANCIS TULSA	2/26/2021 18:13	2/26/2021 18:14	2/26/2021 18:18	2/26/2021 18:30	2/26/2021 18:51	2/26/2021 19:11	00:07:15	MEDIC 401	
21-3121	2/26/2021 18:46	EMERGENCY SCENE	UNK									
21-3127	2/26/2021 21:46	EMERGENCY SCENE	ST. FRANCIS TULSA	2/26/2021 21:49	2/26/2021 21:51	2/26/2021 21:53	2/26/2021 22:22	2/26/2021 22:43	2/26/2021 23:01	00:06:54	MEDIC 401	MUTUAL AID RECEIVED
21-3150	2/27/2021 13:49	EMERGENCY SCENE	ST. FRANCIS SOUTH	2/27/2021 13:51	2/27/2021 13:52	2/27/2021 13:53	2/27/2021 14:11	2/27/2021 14:30	2/27/2021 14:47	00:04:18	MEDIC 401	
21-3151	2/27/2021 13:51	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/27/2021 13:52	2/27/2021 13:52	2/27/2021 13:57	2/27/2021 14:06	2/27/2021 14:06	2/27/2021 14:06	00:05:34	MEDIC 402	
21-3159	2/27/2021 16:17	EMERGENCY SCENE	ST. FRANCIS TULSA	2/27/2021 16:18	2/27/2021 16:18	2/27/2021 16:24	2/27/2021 16:35	2/27/2021 16:57	2/27/2021 17:11	00:06:54	MEDIC 401	
21-3162	2/27/2021 17:31	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	2/27/2021 17:35	2/27/2021 17:35	2/27/2021 17:35	2/27/2021 17:35	2/27/2021 17:35	2/27/2021 17:35	00:04:03	MEDIC 401	
21-3177	2/27/2021 23:20	EMERGENCY SCENE	ST. FRANCIS CHILDRENS HOSPITAL	2/27/2021 23:32	2/27/2021 23:35	2/27/2021 23:40	2/28/2021 00:07	2/28/2021 00:23	2/28/2021 00:33	00:05:08	MEDIC 401	
21-3182	2/28/2021 04:57	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	2/28/2021 05:00	2/28/2021 05:00	2/28/2021 05:00	2/28/2021 05:00	2/28/2021 05:00	2/28/2021 05:00	00:02:42	MEDIC 401	
21-3186	2/28/2021 06:53	EMERGENCY SCENE	HILLCREST SOUTH	2/28/2021 06:54	2/28/2021 06:56	2/28/2021 07:00	2/28/2021 07:13	2/28/2021 07:28	2/28/2021 07:38	00:06:26	MEDIC 401	
21-3207	2/28/2021 18:28	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/28/2021 18:29	2/28/2021 18:29	2/28/2021 18:29	2/28/2021 18:57	2/28/2021 18:57	2/28/2021 18:57	00:05:37	MEDIC 401	
21-3240	3/1/2021 14:20	EMERGENCY SCENE	DOA - DEAD ON ARRIVAL	3/1/2021 14:20	3/1/2021 14:23	3/1/2021 14:31	3/1/2021 14:43	3/1/2021 14:43	3/1/2021 14:43	00:11:22	MEDIC 401	
21-3246	3/1/2021 15:16	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/1/2021 15:17	3/1/2021 15:20	3/1/2021 15:25	3/1/2021 15:46	3/1/2021 15:46	3/1/2021 15:46	00:08:05	MEDIC 401	
21-3261	3/1/2021 18:43	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/1/2021 18:43	3/1/2021 18:45	3/1/2021 18:50	3/1/2021 18:57	3/1/2021 18:57	3/1/2021 18:57	00:07:48	MEDIC 401	
21-3262	3/1/2021 18:48	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/1/2021 18:51	3/1/2021 18:51	3/1/2021 18:55	3/1/2021 19:28	3/1/2021 19:28	3/1/2021 19:28	00:07:38	MEDIC 402	
21-3274	3/2/2021 01:25	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	3/2/2021 01:27	3/2/2021 01:29	3/2/2021 01:31	3/2/2021 01:55	3/2/2021 02:06	3/2/2021 02:14	00:06:23	MEDIC 401	
21-3286	3/2/2021 05:20	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/2/2021 05:20	3/2/2021 05:22	3/2/2021 05:22	3/2/2021 05:41	3/2/2021 05:41	3/2/2021 05:41	00:08:02	MEDIC 401	
21-3289	3/2/2021 08:43	EMERGENCY SCENE	ST. FRANCIS TULSA	3/2/2021 08:43	3/2/2021 08:45	3/2/2021 08:52	3/2/2021 09:09	3/2/2021 09:34	3/2/2021 10:17	00:08:03	MEDIC 401	
21-3297	3/2/2021 11:09	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	3/2/2021 11:09	3/2/2021 11:11	3/2/2021 11:17	3/2/2021 11:42	3/2/2021 11:42	3/2/2021 11:41	00:07:32	MEDIC 401	
21-3320	3/2/2021 18:40	EMERGENCY SCENE	ST. JOHN TULSA	3/2/2021 18:40	3/2/2021 18:42	3/2/2021 18:48	3/2/2021 19:08	3/2/2021 19:34	3/2/2021 20:21	00:08:12	MEDIC 401	
21-3377	3/3/2021 16:36	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/3/2021 16:36	3/3/2021 16:39	3/3/2021 16:51	3/3/2021 16:55	3/3/2021 16:55	3/3/2021 16:55	00:14:29	MEDIC 401	
21-3416	3/4/2021 13:10	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/4/2021 13:11	3/4/2021 13:11	3/4/2021 13:19	3/4/2021 13:28	3/4/2021 13:28	3/4/2021 13:28	00:08:06	MEDIC 401	
21-3426	3/4/2021 15:50	EMERGENCY SCENE	ST. FRANCIS TULSA	3/4/2021 15:50	3/4/2021 15:51	3/4/2021 15:58	3/4/2021 16:15	3/4/2021 16:40	3/4/2021 17:05	00:08:19	MEDIC 401	
21-3432	3/4/2021 15:50	EMERGENCY SCENE	ST. FRANCIS TULSA	3/4/2021 15:50	3/4/2021 15:51	3/4/2021 15:58	3/4/2021 16:15	3/4/2021 16:40	3/4/2021 17:05	00:08:19	MEDIC 401	
21-3433	3/4/2021 15:50	EMERGENCY SCENE	ST. FRANCIS TULSA	3/4/2021 15:50	3/4/2021 15:51	3/4/2021 15:58	3/4/2021 16:15	3/4/2021 16:40	3/4/2021 17:05	00:08:19	MEDIC 401	
21-3431	3/4/2021 16:42	EMERGENCY SCENE	ST. FRANCIS SOUTH	3/4/2021 16:44	3/4/2021 16:44	3/4/2021 16:54	3/4/2021 17:32	3/4/2021 17:51	3/4/2021 18:27	00:14:20	MEDIC 402	Responded from 8600 S Memorial -closest
21-3444	3/4/2021 22:23	EMERGENCY SCENE	ST. JOHN TULSA	3/4/2021 22:23	3/4/2021 22:25	3/4/2021 22:29	3/4/2021 22:43	3/4/2021 23:09	3/4/2021 23:26	00:06:00	MEDIC 401	
21-3510	3/6/2021 00:25	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/6/2021 00:26	3/6/2021 00:26	3/6/2021 00:29	3/6/2021 00:40	3/6/2021 00:40	3/6/2021 00:40	00:06:08	MEDIC 401	
21-3529	3/6/2021 19:03	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/6/2021 19:04	3/6/2021 19:04	3/6/2021 19:09	3/6/2021 19:37	3/6/2021 19:37	3/6/2021 19:37	00:06:12	MEDIC 401	
21-3551	3/6/2021 19:03	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/6/2021 19:04	3/6/2021 19:04	3/6/2021 19:09	3/6/2021 19:37	3/6/2021 19:37	3/6/2021 19:37	00:06:12	MEDIC 401	
21-3553	3/7/2021 01:17	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/7/2021 01:18	3/7/2021 01:20	3/7/2021 01:24	3/7/2021 01:47	3/7/2021 01:47	3/7/2021 01:47	00:06:39	MEDIC 401	
21-3573	3/7/2021 06:27	EMERGENCY SCENE	ST. FRANCIS TULSA	3/7/2021 06:28	3/7/2021 06:29	3/7/2021 06:33	3/7/2021 06:53	3/7/2021 07:37	3/7/2021 07:38	00:06:07	MEDIC 401	
21-3575	3/7/2021 16:20	EMERGENCY SCENE	HILLCREST SOUTH	3/7/2021 16:21	3/7/2021 16:23	3/7/2021 16:24	3/7/2021 16:40	3/7/2021 16:56	3/7/2021 17:06	00:04:47	MEDIC 401	
21-3595	3/8/2021 05:53	EMERGENCY SCENE	ST. FRANCIS TULSA	3/8/2021 05:53	3/8/2021 05:55	3/8/2021 06:02	3/8/2021 06:30	3/8/2021 06:54	3/8/2021 07:36	00:09:06	MEDIC 401	
21-3602	3/8/2021 09:05	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	3/8/2021 09:05	3/8/2021 09:07	3/8/2021 09:10	3/8/2021 09:28	3/8/2021 09:34	3/8/2021 09:47	00:05:23	MEDIC 401	S. of 181st
21-3639	3/8/2021 17:52	EMERGENCY SCENE	HILLCREST SOUTH	3/8/2021 17:54	3/8/2021 17:56	3/8/2021 18:00	3/8/2021 18:24	3/8/2021 18:43	3/8/2021 19:04	00:07:49	MEDIC 401	
21-3647	3/8/2021 23:31	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/8/2021 23:35	3/8/2021 23:37	3/8/2021 23:39	3/8/2021 23:52	3/8/2021 23:52	3/8/2021 23:52	00:07:57	MEDIC 401	
21-3648	3/9/2021 00:13	EMERGENCY SCENE	ST. FRANCIS SOUTH	3/9/2021 00:16	3/9/2021 00:16	3/9/2021 00:36	3/9/2021 00:50	3/9/2021 01:07	3/9/2021 01:07	00:07:27	MEDIC 401	
21-3649	3/9/2021 02:19	EMERGENCY SCENE	ST. FRANCIS SOUTH	3/9/2021 02:22	3/9/2021 02:23	3/9/2021 02:27	3/9/2021 02:45	3/9/2021 03:05	3/9/2021 03:28	00:07:50	MEDIC 401	
21-3656	3/9/2021 06:15	EMERGENCY SCENE	HILLCREST SOUTH	3/9/2021 06:15	3/9/2021 06:16	3/9/2021 06:42	3/9/2021 07:00	3/9/2021 07:14	3/9/2021 07:14	00:07:14	MEDIC 401	
21-3695	3/9/2021 15:31	EMERGENCY SCENE	ST. FRANCIS TULSA	3/9/2021 15:31	3/9/2021 15:33	3/9/2021 15:39	3/9/2021 15:54	3/9/2021 16:23	3/9/2021 16:49	00:08:07	MEDIC 401	
21-3707	3/9/2021 20:08	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/9/2021 20:09	3/9/2021 20:10	3/9/2021 20:16	3/9/2021 20:33	3/9/2021 20:33	3/9/2021 20:33	00:08:13	MEDIC 401	
21-3727	3/10/2021 09:45	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	3/10/2021 09:46	3/10/2021 09:47	3/10/2021 09:50	3/10/2021 10:08	3/10/2021 10:31	3/10/2021 10:47	00:04:33	MEDIC 401	
21-3731	3/10/2021 10:22	EMERGENCY SCENE	UNK									
21-3747	3/10/2021 13:04	EMERGENCY SCENE	ST. FRANCIS TULSA	3/10/2021 13:05	3/10/2021 13:09	3/10/2021 13:09	3/10/2021 13:22	3/10/2021 13:42	3/10/2021 14:13	00:05:06	MEDIC 401	MUTUAL AID RECEIVED
21-3748	3/10/2021 13:06	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	3/10/2021 13:06	3/10/2021 13:09	3/10/2021 13:11	3/10/2021 13:36	3/10/2021 13:36	3/10/2021 13:36	00:04:28	MEDIC 402	
21-3761	3/10/2021 16:23	EMERGENCY SCENE	ST. FRANCIS TULSA	3/10/2021 16:24	3/10/2021 16:25	3/10/2021 16:29	3/10/2021 16:50	3/10/2021 17:19	3/10/2021 17:36	00:05:35	MEDIC 401	
21-3762	3/10/2021 17:08	EMERGENCY SCENE	ST. FRANCIS TULSA	3/10/2021 17:11	3/10/2021 17:11	3/10/2021 17:15	3/10/2021 17:58	3/10/2021 18:24	3/10/2021 18:24	00:06:31	MEDIC 402	
21-3765	3/10/2021 21:00	EMERGENCY SCENE	HILLCREST SOUTH	3/10/2021 21:00	3/10/2021 21:03	3/10/2021 21:06	3/10/2021 21:25	3/10/2021 21:43	3/10/2021 21:54	00:05:46	MEDIC 401	
21-3778	3/11/2021 03:01	EMERGENCY SCENE	ST. FRANCIS TULSA	3/11/2021 03:02	3/11/2021 03:05	3/11/2021 03:07	3/11/2021 03:27	3/11/2021 03:46	3/11/2021 03:59	00:05:23	MEDIC 401	
21-3789	3/11/2021 09:37	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/11/2021 09:38	3/11/2021 09:43	3/11/2021 09:45	3/11/2021 10:06	3/11/2021 10:06	3/11/2021 10:06	00:07:25	MEDIC 401	
21-3821	3/12/2021 00:01	EMERGENCY SCENE	ST. FRANCIS TULSA	3/12/2021 00:03	3/12/2021 00:04	3/12/2021 00:09	3/12/2021 00:20	3/12/2021 00:37	3/12/2021 00:59	00:07:20	MEDIC 401	
21-3864	3/12/2021 18:03	EMERGENCY SCENE	ST. JOHN TULSA	3/12/2021 18:04	3/12/2021 18:05	3/12/2021 18:10	3/12/2021 18:27	3/12/2021 18:58	3/12/2021 19:14	00:06:31	MEDIC 401	
21-3889	3/13/2021 13:20	EMERGENCY SCENE	ST. FRANCIS SOUTH	3/13/2021 13:21	3/13/2021 13:23	3/13/2021 13:26	3/13/2021 14:07	3/13/2021 14:27	3/13/2021 14:44	00:06:07	MEDIC 401	
21-3909	3/13/2021 22:48	EMERGENCY SCENE	ST. FRANCIS SOUTH	3/13/2021 22:50	3/13/2021 22:53	3/13/2021 22:53	3/13/2021 23:28	3/13/2021 23:30	3/13/2021 23:44	00:08:04	MEDIC 401	
21-3914	3/14/2021 00:28	EMERGENCY SCENE	ST. FRANCIS TULSA	3/14/2021 00:29	3/14/2021 00:35	3/14/2						

21-4044	3/16/2021 18:16	EMERGENCY SCENE	ST. JOHN TULSA	3/16/2021 18:20	3/16/2021 18:21	3/16/2021 18:24	3/16/2021 18:34	3/16/2021 18:57	3/16/2021 19:33	00:08:17	MEDIC 401	
21-4049	3/16/2021 21:53	EMERGENCY SCENE	ST. FRANCIS TULSA	3/16/2021 21:55	3/16/2021 21:57	3/16/2021 22:00	3/16/2021 22:16	3/16/2021 22:36	3/16/2021 23:05	00:07:28	MEDIC 401	
21-4055	3/17/2021 05:17	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/17/2021 05:18	3/17/2021 05:21	3/17/2021 05:25	3/17/2021 05:43	3/17/2021 05:43	3/17/2021 05:43	00:07:29	MEDIC 401	
21-4061	3/17/2021 05:17	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/17/2021 05:18	3/17/2021 05:21	3/17/2021 05:25	3/17/2021 05:43	3/17/2021 05:43	3/17/2021 05:43	00:07:29	MEDIC 401	
21-4066	3/17/2021 09:07	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/17/2021 09:08	3/17/2021 09:08	3/17/2021 09:12	3/17/2021 09:23	3/17/2021 09:23	3/17/2021 09:23	00:05:28	MEDIC 401	
21-4070	3/17/2021 10:43	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	3/17/2021 10:44	3/17/2021 10:44	3/17/2021 10:48	3/17/2021 11:43	3/17/2021 12:29	3/17/2021 12:52	00:04:45	MEDIC 401	
21-4117	3/17/2021 17:33	EMERGENCY SCENE	ST. FRANCIS TULSA	3/17/2021 17:37	3/17/2021 17:37	3/17/2021 17:41	3/17/2021 17:58	3/17/2021 18:22	3/17/2021 18:35	00:07:15	MEDIC 401	
21-4132	3/18/2021 13:51	EMERGENCY SCENE	ST. FRANCIS TULSA	3/18/2021 13:32	3/18/2021 13:32	3/18/2021 13:37	3/18/2021 14:04	3/18/2021 14:19	3/18/2021 14:35	00:07:39	MEDIC 401	
21-4137	3/18/2021 18:27	EMERGENCY SCENE	HILLCREST SOUTH	3/18/2021 16:12	3/18/2021 16:14	3/18/2021 16:19	3/18/2021 16:48	3/18/2021 17:08	3/18/2021 17:24	00:07:06	MEDIC 401	
21-4171	3/19/2021 12:46	EMERGENCY SCENE	HILLCREST SOUTH	3/18/2021 18:28	3/18/2021 18:28	3/18/2021 18:31	3/18/2021 18:53	3/18/2021 19:07	3/18/2021 19:23	00:04:38	MEDIC 401	
21-4205	3/19/2021 20:40	EMERGENCY SCENE	ST. FRANCIS TULSA	3/19/2021 12:49	3/19/2021 12:49	3/19/2021 12:55	3/19/2021 13:12	3/19/2021 13:31	3/19/2021 13:51	00:08:48	MEDIC 401	
21-4217	3/20/2021 08:15	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/19/2021 20:40	3/19/2021 20:42	3/19/2021 20:44	3/19/2021 20:57	3/19/2021 20:57	3/19/2021 20:57	00:03:48	MEDIC 401	
21-4230	3/20/2021 18:21	EMERGENCY SCENE	ST. FRANCIS SOUTH	3/20/2021 08:16	3/20/2021 08:18	3/20/2021 08:21	3/20/2021 08:39	3/20/2021 08:54	3/20/2021 09:07	00:05:37	MEDIC 401	
21-4243	3/21/2021 07:30	EMERGENCY SCENE	ST. JOHN TULSA	3/20/2021 18:27	3/20/2021 18:23	3/20/2021 18:27	3/20/2021 18:51	3/20/2021 19:08	3/20/2021 19:26	00:06:14	MEDIC 401	
21-4257	3/21/2021 16:09	EMERGENCY SCENE	ST. JOHN TULSA	3/21/2021 07:31	3/21/2021 07:33	3/21/2021 07:37	3/21/2021 07:52	3/21/2021 08:11	3/21/2021 08:23	00:07:11	MEDIC 401	
21-4269	3/21/2021 22:02	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	3/21/2021 16:11	3/21/2021 16:12	3/21/2021 16:16	3/21/2021 16:33	3/21/2021 16:54	3/21/2021 17:13	00:06:40	MEDIC 401	
21-4271	3/21/2021 22:39	EMERGENCY SCENE	ST. FRANCIS TULSA	3/21/2021 22:03	3/21/2021 22:05	3/21/2021 22:08	3/21/2021 22:19	3/21/2021 22:42	3/21/2021 22:57	00:05:56	MEDIC 401	
21-4274	3/22/2021 01:03	EMERGENCY SCENE	ST. JOHN TULSA	3/21/2021 22:39	3/21/2021 22:41	3/21/2021 22:47	3/21/2021 22:58	3/21/2021 23:17	3/21/2021 23:45	00:07:36	MEDIC 402	
21-4289	3/22/2021 11:44	EMERGENCY SCENE	ST. FRANCIS TULSA	3/22/2021 01:05	3/22/2021 01:08	3/22/2021 01:10	3/22/2021 01:36	3/22/2021 01:53	3/22/2021 02:06	00:06:54	MEDIC 401	
21-4354	3/23/2021 15:42	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	3/22/2021 11:47	3/22/2021 11:47	3/22/2021 11:51	3/22/2021 12:51	3/22/2021 12:53	3/22/2021 13:11	00:06:42	MEDIC 401	
21-4359	3/23/2021 17:06	EMERGENCY SCENE	HILLCREST SOUTH	3/23/2021 15:44	3/23/2021 15:45	3/23/2021 15:45	3/23/2021 15:45	3/23/2021 15:45	3/23/2021 15:45	00:02:51	MEDIC 401	
21-4363	3/23/2021 17:42	EMERGENCY SCENE	UNK	3/23/2021 17:09	3/23/2021 17:10	3/23/2021 17:14	3/23/2021 17:38	3/23/2021 18:01	3/23/2021 18:17	00:08:04	MEDIC 401	
21-4371	3/23/2021 22:27	EMERGENCY SCENE	ST. FRANCIS TULSA	3/23/2021 22:27	3/23/2021 22:30	3/23/2021 22:34	3/23/2021 22:48	3/23/2021 23:15	3/23/2021 23:30	00:06:37	MUTUAL AID RECIEVED	
21-4376	3/24/2021 01:36	EMERGENCY SCENE	ST. FRANCIS SOUTH	3/24/2021 01:38	3/24/2021 01:38	3/24/2021 01:41	3/24/2021 01:54	3/24/2021 02:14	3/24/2021 02:31	00:04:55	MEDIC 401	
21-4399	3/24/2021 08:04	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/24/2021 08:05	3/24/2021 08:07	3/24/2021 08:09	3/24/2021 08:35	3/24/2021 09:05	3/24/2021 09:27	00:05:18	MEDIC 402	
21-4388	3/24/2021 08:04	EMERGENCY SCENE	ST. JOHN TULSA	3/24/2021 08:05	3/24/2021 08:07	3/24/2021 08:09	3/24/2021 08:35	3/24/2021 09:05	3/24/2021 09:27	00:05:18	MEDIC 402	
21-4413	3/24/2021 12:15	EMERGENCY SCENE	ST. FRANCIS SOUTH	3/24/2021 12:15	3/24/2021 12:16	3/24/2021 12:22	3/24/2021 12:52	3/24/2021 13:11	3/24/2021 13:32	00:07:01	MEDIC 401	
21-4427	3/24/2021 16:22	EMERGENCY SCENE	HILLCREST SOUTH	3/24/2021 16:23	3/24/2021 16:25	3/24/2021 16:29	3/24/2021 16:46	3/24/2021 17:06	3/24/2021 17:24	00:06:22	MEDIC 401	
21-4474	3/25/2021 12:28	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/25/2021 12:29	3/25/2021 12:30	3/25/2021 12:33	3/25/2021 13:03	3/25/2021 13:03	3/25/2021 13:03	00:05:30	MEDIC 401	
21-4475	3/25/2021 12:28	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/25/2021 12:29	3/25/2021 12:30	3/25/2021 12:33	3/25/2021 13:03	3/25/2021 13:03	3/25/2021 13:03	00:05:30	MEDIC 401	
21-4490	3/25/2021 16:31	EMERGENCY SCENE	ST. JOHN TULSA	3/25/2021 16:31	3/25/2021 16:33	3/25/2021 16:37	3/25/2021 16:51	3/25/2021 17:14	3/25/2021 17:36	00:05:52	MEDIC 401	
21-4495	3/25/2021 17:53	EMERGENCY SCENE	ST. FRANCIS TULSA	3/25/2021 17:55	3/25/2021 17:59	3/25/2021 18:13	3/25/2021 18:29	3/25/2021 19:26	3/25/2021 19:26	00:20:52	MUTUAL AID GIVEN	
21-4501	3/25/2021 19:57	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	3/25/2021 19:59	3/25/2021 19:59	3/25/2021 20:01	3/25/2021 20:21	3/25/2021 20:21	3/25/2021 20:21	00:04:06	MEDIC 402	
21-4502	3/25/2021 19:57	EMERGENCY SCENE	ST. FRANCIS SOUTH	3/25/2021 20:00	3/25/2021 20:00	3/25/2021 20:02	3/25/2021 20:23	3/25/2021 20:36	3/25/2021 21:03	00:03:09	MEDIC 401	
21-4527	3/26/2021 11:56	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	3/26/2021 11:57	3/26/2021 11:59	3/26/2021 12:03	3/26/2021 12:25	3/26/2021 12:30	3/26/2021 12:40	00:07:13	MEDIC 401	
21-4544	3/26/2021 13:50	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/26/2021 13:53	3/26/2021 13:54	3/26/2021 13:55	3/26/2021 14:19	3/26/2021 14:26	3/26/2021 15:08	00:05:00	MEDIC 401	
21-4535	3/26/2021 13:50	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	3/26/2021 13:53	3/26/2021 13:54	3/26/2021 13:55	3/26/2021 14:19	3/26/2021 14:26	3/26/2021 15:08	00:05:00	MEDIC 401	
21-4563	3/27/2021 00:53	EMERGENCY SCENE	ST. FRANCIS TULSA	3/27/2021 00:55	3/27/2021 01:00	3/27/2021 01:00	3/27/2021 01:17	3/27/2021 01:36	3/27/2021 01:48	00:06:50	MEDIC 401	
21-4574	3/27/2021 12:08	EMERGENCY SCENE	NO PATIENT FOUND	3/27/2021 12:09	3/27/2021 12:11	3/27/2021 12:24	3/27/2021 12:30	3/27/2021 12:30	3/27/2021 12:30	00:16:31	MEDIC 401	
21-4585	3/27/2021 17:03	EMERGENCY SCENE	NO PATIENT FOUND	3/27/2021 17:04	3/27/2021 17:05	3/27/2021 17:08	3/27/2021 17:15	3/27/2021 17:15	3/27/2021 17:15	00:05:25	MEDIC 401	Language barrier/wrong address/
21-4593	3/27/2021 19:22	EMERGENCY SCENE	CANCELLED ENROUTE	3/27/2021 19:26	3/27/2021 19:27	3/27/2021 19:32	3/27/2021 19:32	3/27/2021 19:32	3/27/2021 19:32	00:10:14	MUTUAL AID GIVEN	
21-4619	3/28/2021 17:21	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/28/2021 13:28	3/28/2021 13:31	3/28/2021 13:33	3/28/2021 13:44	3/28/2021 13:44	3/28/2021 13:44	00:05:13	MEDIC 401	
21-4629	3/28/2021 17:21	EMERGENCY SCENE	CANCELLED BY NURSING STAFF	3/28/2021 17:22	3/28/2021 17:25	3/28/2021 17:28	3/28/2021 17:33	3/28/2021 17:33	3/28/2021 17:33	00:07:08	MEDIC 401	
21-4630	3/28/2021 18:36	EMERGENCY SCENE	HILLCREST SOUTH	3/28/2021 18:39	3/28/2021 18:40	3/28/2021 18:43	3/28/2021 18:58	3/28/2021 19:15	3/28/2021 19:26	00:07:04	MEDIC 401	
21-4676	3/29/2021 18:29	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/29/2021 18:30	3/29/2021 18:31	3/29/2021 18:34	3/29/2021 18:49	3/29/2021 18:49	3/29/2021 18:49	00:05:11	MEDIC 401	
21-4708	3/30/2021 09:30	EMERGENCY SCENE	ST. FRANCIS SOUTH	3/30/2021 09:32	3/30/2021 09:34	3/30/2021 09:39	3/30/2021 10:06	3/30/2021 10:30	3/30/2021 10:52	00:08:08	MEDIC 401	
21-4712	3/30/2021 10:43	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	3/30/2021 10:44	3/30/2021 10:46	3/30/2021 11:00	3/30/2021 11:14	3/30/2021 11:39	3/30/2021 11:58	00:16:28	MUTUAL AID GIVEN	
21-4724	3/30/2021 13:25	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/30/2021 13:26	3/30/2021 13:28	3/30/2021 13:32	3/30/2021 13:59	3/30/2021 13:59	3/30/2021 13:59	00:06:31	MEDIC 401	
21-4726	3/30/2021 13:30	EMERGENCY SCENE	OSU MEDICAL CENTER	3/30/2021 13:31	3/30/2021 13:32	3/30/2021 13:33	3/30/2021 13:52	3/30/2021 14:13	3/30/2021 14:30	00:03:21	MEDIC 402	
21-4742	3/30/2021 16:14	EMERGENCY SCENE	NO PATIENT FOUND	3/30/2021 16:15	3/30/2021 16:16	3/30/2021 16:21	3/30/2021 16:25	3/30/2021 16:25	3/30/2021 16:25	00:07:58	MEDIC 402	
21-4743	3/30/2021 16:36	EMERGENCY SCENE	HILLCREST SOUTH	3/30/2021 16:37	3/30/2021 16:38	3/30/2021 16:43	3/30/2021 17:12	3/30/2021 17:30	3/30/2021 17:53	00:06:58	MEDIC 401	
21-4746	3/30/2021 17:31	EMERGENCY SCENE	ST. FRANCIS TULSA	3/30/2021 17:33	3/30/2021 17:34	3/30/2021 17:38	3/30/2021 18:11	3/30/2021 18:17	3/30/2021 18:51	00:07:04	MEDIC 402	
21-4760	3/30/2021 23:26	EMERGENCY SCENE	ST. FRANCIS SOUTH	3/30/2021 23:27	3/30/2021 23:30	3/30/2021 23:34	3/30/2021 23:55	3/31/2021 00:13	3/31/2021 00:44	00:08:16	MEDIC 401	

Page 6 of 25



To: Honorable Chairman and Trustees
From: Susan White, District Administrator
Date: April 5, 2021
Subject: District Administrator Report

Ambulance Agreement

The Agreement with Centurion Health Systems, Inc. dba Mercy Regional of Oklahoma (Mercy) will expire June 30, 2021. Brian Cook, Chief Operating Officer, for Mercy Regional has indicated a verbal desire to renew the current agreement, reflecting no changes to the agreement, including the subsidy, for an additional five-year term.

I inquired from the Fire Department/First Responders requesting their recent experience with Mercy staff and service. I received favorable reports to my inquiry. Additionally, I have not heard any negative complaints from the public concerning the service provided by Mercy.

The cost of ambulance services represents most of the expenditure budget. Obviously, a neutral cost renewal will have a positive effect on the budget over the next five-year period since we expect revenues to grow during the same period.

The renewal will be presented for Board consideration and approval in May.

I appreciate Mercy's continued consideration and support for residents of the GEMS District.



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

TRUSTEES PRESENT: Tim Fox
 Momodou Ceesay
 Joyce Calvert
 Jacqueline Triplett-Lund

TRUSTEES ABSENT: Brandon Kearns

STAFF PRESENT: Susan White
 Wendy Knight

STAFF ABSENT: Lowell Peterson

- A) Call to Order - Timothy Lee Fox, Chairman**
Chairman Fox called the meeting to order at 6:52 p.m.
- B) Roll Call, Declaration of Quorum – Wendy Knight, Clerk; Timothy Lee Fox, Chairman**
Clerk Knight called the roll, Chairman Fox declared a quorum present.
- C) EMS Report - Brian Cook, Director of Operations, Mercy Regional EMS**
[GEMS EMS REPORT 01272021-02232021](#)
- D) District Administrator Report - Susan White, Administrator**
[Dist. Adm Report](#)
[Bank Statement](#)
- E) Scheduled Business**
- 1) Discussion and possible action to approve minutes from February 1, 2021 meeting.
(Wendy Knight, Clerk)
- Moved by Jacqueline Triplett-Lund, seconded by Tim Fox
- To approve the minutes as presented.*
- For Against Abstained Absent**

Tim Fox	x				
Momodou Ceesay	x				
Joyce Calvert	x				
Jacqueline Triplett-Lund	x				
Brandon Kearns				x	
	4	0	0	1	

CARRIED.

[GEMS - 01 Feb 2021 - Minutes - Html](#)

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

Ms. White presented and recommended the Board accept and approve an Engagement Letter from Oklahoma State Auditor and Inspector for FYE 2020 Audit, and authorize Chairman Fox to sign the Letter.

Moved by Momodou Ceesay, seconded by Joyce Calvert

To accept and approve Engagement Letter from Oklahoma State Auditor and Inspector for FYE 2020 Audit, and authorize Chairman Fox to sign the Letter.

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

CARRIED.

[Staff Report - Audit Eng Ltr](#)

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

Ms. White presented and recommended Board approval of purchase order(s) and receipts register totaling \$26,412.99.

Moved by Jacqueline Triplett-Lund, seconded by Momodou Ceesay

To approve purchase order(s) and receipts register totaling \$26,412.99.

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

CARRIED.

[GEMS Invoice 3-1-21](#)

F) Adjournment

Chairman Fox declared the meeting adjourned at 7:01 p.m.



GEMS

Glenpool Area Medical Service District
Glenpool, Oklahoma

To: HONORABLE CHAIRMAN AND GEMS DISTRICT BOARD MEMBERS

From: SUSAN WHITE, DISTRICT ADMINISTRATOR

Date: APRIL 5, 2021

Subject: Approval of Purchase Order Receiving Report and Payment Claims as of 3/31/2021 totaling \$25,142.39

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 3/31/2021 and approve the following payments:

P.O. #	ACCOUNT	VENDOR	DESCRIPTION	INV #	AMOUNT
21-11638	31-6-01-6210	Centurion Health System	April Ambulance Service	2603	15,000.00
21-11668	31-6-01-6235	Susan White	District Administration	S32021	208.33
21-11670	31-6-01-6235	Lowell Peterson	District Attorney	L32021	208.33
21-11669	31-6-01-6235	Wendy Knight	District Clerk	W32021	208.33
21-11672	31-6-01-6225	City of Glenpool	1 ST RESPONDER FEB	202103316946	\$9,517.40
Total					\$25,142.39

Attachments:

1. Purchase Order Claims Register dated 3/31/2021 totaling \$25,142.39
2. PO Receipt Register dated 3/31/2021 totaling \$25,142.39
3. Purchase Orders and Invoices totaling \$25,142.39

3/31/2021 11:09 AM
SEQUENCE: VENDOR NAME (ALPHA)

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

PAGE: 1
DETAIL LEVEL: INVOICE

VENDOR	NAME	INVOICE	POST DATE	BANK	INVOICE AMOUNT	VENDOR TOTAL
31-000004	CENTURION HEALTH SYSTEMS, DBA M	2603	4/05/2021	31	15,000.00	15,000.00
31-000005	CITY OF GLENPOOL - GEMS	202103316946	4/05/2021	31	9,517.40	9,517.40
31-000003	LOWELL PETERSON	L32021	4/05/2021	31	208.33	208.33
31-000000	SUSAN WHITE	S32021	4/05/2021	31	208.33	208.33
31-000002	WENDY KNIGHT	W32021	4/05/2021	31	208.33	208.33
TOTALS					25,142.39	25,142.39

APPROVED

BY

Timothy Lee Fox, Chairman
April 5, 2021

3/31/2021 11:09 AM
FUND: 31 - GEMS

PURCHASE ORDER CLAIM REGISTER
SUMMARY REPORT

PAGE: 1

PURCHASE ORDER	DESCRIPTION	VENDOR #	VENDOR NAME	DATE INVOICE	AMOUNT
DEPARTMENT: 01 - NON-DEPARTMENTAL					
21-11668	GEMS CONTRACT SVC MAR 202	31-000000	SUSAN WHITE	4/2021 S32021	208.33
21-11669	GEMS CONTRACT SVC MAR 202	31-000002	WENDY KNIGHT	4/2021 W32021	208.33
21-11670	GEMS CONTRACT SVC MAR 202	31-000003	LOWELL PETERSON	4/2021 L32021	208.33
21-11638	AMBULANCE SUBSIDY APR 202	31-000004	CENTURION HEALTH SYSTEMS, DBA	4/2021 2603	15,000.00
21-11672	1ST RESPONDER REIMBURSE-F	31-000005	CITY OF GLENPOOL - GEMS	4/2021 202103316946	9,517.40
DEPARTMENT TOTAL:					25,142.39
FUND TOTAL:					25,142.39
GRAND TOTAL:					25,142.39

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

CITY OF GLENPOOL, OK

Email invoices: AP@cityofglenpool.com

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

PURCHASE ORDER # 21-11638

03/26/2021

ISSUED TO: VEND #: 31-000004
CENTURION HEALTH SYSTEMS, D
MERCY REGIONAL OKLAHOMA
9106 N GARNET RD
OWASSO, OK 74055

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.



03/26/2021

PURCHASING OFFICER

DATE

I HEREBY CERTIFY THAT THE AMOUNT OF THIS ENCUMBRANCE HAS BEEN
ENTERED AGAINST THE DESIGNATED APPROPRIATION ACCOUNTS AND THAT
THIS ENCUMBRANCE IS WITHIN THE AUTHORIZED AVAILABLE BALANCE OF
SAID APPROPRIATION.

03/26/2021



ENCUMBERING OFFICER

DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	AMBULANCE SUBSIDY APR 2021 AMBULANCE SUBSIDY APR 2021		00025732	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.



3/31/21

OFFICER OR DEPARTMENT HEAD IN CHARGE

DATE

62 O.S. SECTION 310.9 AND 74 O.S. SECTION 3109, PROVIDES THAT THE VENDOR'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 POLITICAL 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 ITS PRICE, THE NUMBER OR
VOLUME OF EACH ITEM, ITS TOTAL PRICE, THE TOTAL OF THE PURCHASE, AND DATE OF THE PURCHASE.

Reg# 25732

Mercy Regional Oklahoma

Owasso, OK 74055

Invoice

Date	Invoice #
3/10/2021	2603

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 April 2021	15,000.00	15,000.00
		Total	\$15,000.00

Phone #	Fax #
9186095800	918-609-5799

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

CITY OF GLENPOOL, OK

Email invoices: AP@cityofglenpool.com

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

PURCHASE ORDER # 21-11668

03/31/2021

ISSUED TO: VENDOR #: 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.



03/31/2021

PURCHASING OFFICER

DATE

I HEREBY CERTIFY THAT THE AMOUNT OF THIS ENCUMBRANCE HAS BEEN ENTERED AGAINST THE DESIGNATED APPROPRIATION ACCOUNTS AND THAT THIS ENCUMBRANCE IS WITHIN THE AUTHORIZED AVAILABLE BALANCE OF SAID APPROPRIATION.



03/31/2021

ENCUMBERING OFFICER

DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT SVC MAR 2021 GEMS CONTRACT SVC MAR 2021		00025790	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.



3/31/21

OFFICER OR DEPARTMENT HEAD IN CHARGE

DATE

62 O.S. SECTION 310.9 AND 74 O.S. SECTION 3109, PROVIDES THAT THE VENDOR'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 POLITICAL SUBDIVISION OF THE STATE OF MONEY OR ANY OTHER THING OF VALUE TO OBTAIN PAYMENT. ANY VENDOR WHO SUBMITS AN 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 ITS PRICE, THE NUMBER OR VOLUME OF EACH ITEM, ITS TOTAL PRICE, THE TOTAL OF THE PURCHASE, AND DATE OF THE PURCHASE.

INVOICE

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

INVOICE #: S32021

DATE: 3/1/2021

BILL TO:

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

P.O. #: 21-11668

[illegible]

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

P U R C H A S E O R D E R
CITY OF GLENPOOL, OK

Email invoices: AP@cityofglenpool.com

Subject line must include PO and Vendor name or emails will be rejected
PURCHASE ORDER # 21-11670 03/31/2021

ISSUED TO: VEND #: 31-000003
LOWELL PETERSON
11543 E. 7TH STREET
TULSA, OK 74128

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.



03/31/2021

PURCHASING OFFICER

DATE

I HEREBY CERTIFY THAT THE AMOUNT OF THIS ENCUMBRANCE HAS BEEN
ENTERED AGAINST THE DESIGNATED APPROPRIATION ACCOUNTS AND THAT
THIS ENCUMBRANCE IS WITHIN THE AUTHORIZED AVAILABLE BALANCE OF
SAID APPROPRIATION.



03/31/2021

ENCUMBERING OFFICER

DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT SVC MAR 2021 GEMS CONTRACT SVC MAR 2021		00025792	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

3/31/21

DATE

62 O.S. SECTION 310.9 AND 74 O.S. SECTION 3109, PROVIDES THAT THE VENDOR'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 POLITICAL 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 ITS PRICE, THE NUMBER OR
VOLUME OF EACH ITEM, ITS TOTAL PRICE, THE TOTAL OF THE PURCHASE, AND DATE OF THE PURCHASE.

INVOICE

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

INVOICE #: L32021**DATE: 3/1/2021****BILL TO:**

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

P.O. #: 21-11670

[illegible]

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

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

CITY OF GLENPOOL, OK

Email invoices: AP@cityofglenpool.com

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

PURCHASE ORDER # 21-11669

03/31/2021

ISSUED TO: VEND #: 31-000002
WENDY KNIGHT
P.O. BOX 2434
CLAREMORE, OK 74018

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.



03/31/2021

PURCHASING OFFICER

DATE

I HEREBY CERTIFY THAT THE AMOUNT OF THIS ENCUMBRANCE HAS BEEN
ENTERED AGAINST THE DESIGNATED APPROPRIATION ACCOUNTS AND THAT
THIS ENCUMBRANCE IS WITHIN THE AUTHORIZED AVAILABLE BALANCE OF
SAID APPROPRIATION.



03/31/2021

ENGINEERING OFFICER

DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT SVC MAR 2021 GEMS CONTRACT SVC MAR 2021		00025791	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.



3/31/21

OFFICER OR DEPARTMENT HEAD IN CHARGE

DATE

62 O.S. SECTION 310.9 AND 74 O.S. SECTION 3109, PROVIDES THAT THE VENDOR'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 POLITICAL 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.

INVOICE

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

INVOICE #: W32021

DATE: 3/1/2021

BILL TO:

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

P.O. #: 21-11669

[illegible]

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

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

CITY OF GLENPOOL, OK

Email invoices: AP@cityofglenpool.com

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

PURCHASE ORDER # 21-11672

03/31/2021

ISSUED TO: VEND #: 31-000005
CITY OF GLENPOOL - GEMS
12205 S YUKON AVE.
GLENPOOL, OK 74033

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

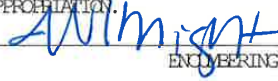


03/31/2021

PURCHASING OFFICER

DATE

I HEREBY CERTIFY THAT THE AMOUNT OF THIS ENCUMBRANCE HAS BEEN
ENTERED AGAINST THE DESIGNATED APPROPRIATION ACCOUNTS AND THAT
THIS ENCUMBRANCE IS WITHIN THE AUTHORIZED AVAILABLE BALANCE OF
SAID APPROPRIATION.



03/31/2021

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		00025795	31 -6-01-6225		0.00	9,517.40 *

** TOTAL ** 9,517.40

*** 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.



3/31/21

OFFICER OR DEPARTMENT HEAD IN CHARGE

DATE

62 O.S. SECTION 310.9 AND 74 O.S. SECTION 3109, PROVIDES THAT THE VENDOR'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 POLITICAL SUBDIVISION OF THE STATE OF MONEY OR ANY OTHER THING OF VALUE TO OBTAIN PAYMENT. ANY VENDOR WHO SUBMITS AN 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.



INVOICE

25795

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: 202103316946

Invoice Date: 3/31/2021

Due Date: 4/30/2021

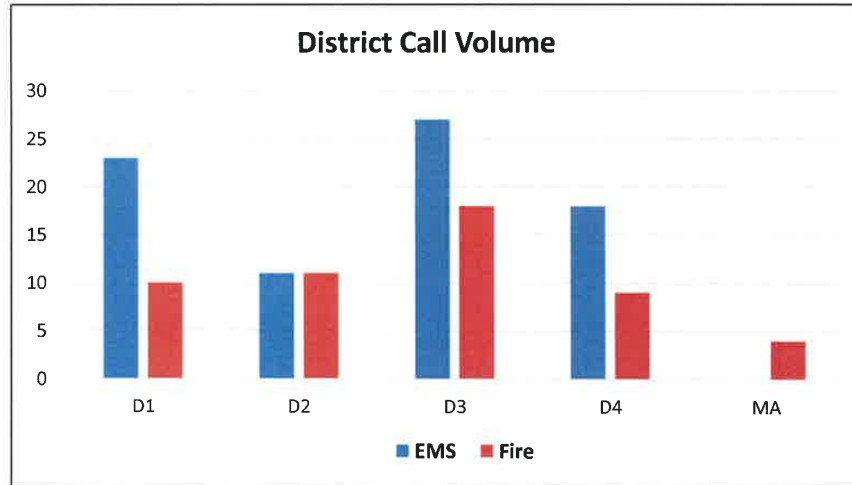
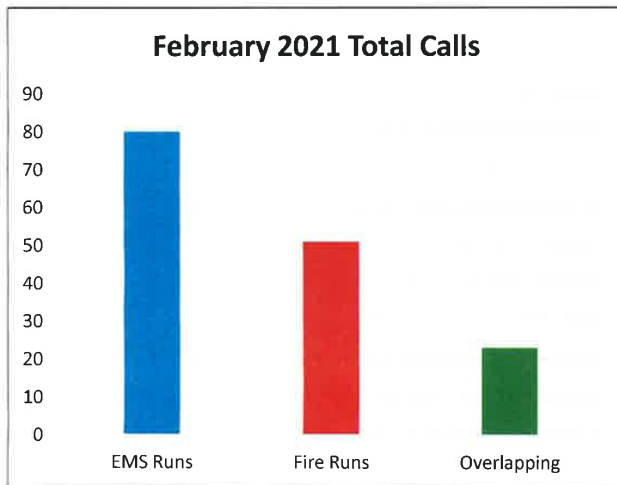
P.O. # :

ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
GEMS REIMBURSEMENT	N/A	MONTH	N/A	9,517.40
FEBRUARY 2021				
*****THANK YOU*****			TOTAL DUE	\$9,517.40

Glenpool Fire Department Operations February 2021

Run Type	# of Calls	Totals Calls
EMS Runs	80	131
Fire Runs	51	
Overlapping	23	

By District:	District	EMS	Fire	District Totals
	D1	23	10	33
	D2	11	11	22
	D3	27	18	45
	D4	18	9	27
	MA	0	4	4
	Totals	79	52	131



FY20-21 GEMS Admin/First Responder Reimbursements

	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Total Runs	@ \$115.53/run
Total Runs	111	130	103	129	116	125	113	131	0	0	0	0	958	
Fire runs	34	44	28	38	22	34	22	51					273	
EMR runs	77	86	75	91	94	91	91	80					685	\$ 79,138
EMR Ratio	69%	66%	73%	71%	81%	73%	81%	61%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	72%	
Run Rate	\$ 115.53	\$ 115.53	\$ 115.53	\$ 115.53	\$ 115.53	\$ 115.53	\$ 115.53	\$ 115.53	\$ 115.53	\$ 115.53	\$ 115.53	\$ 115.53		
Admin	\$ 275	\$ 275	\$ 275	\$ 275	\$ 275	\$ 275	\$ 275	\$ 275	\$ 275	\$ 275	\$ 275	\$ 275	\$ 1,375	\$ 1,375
Overtime	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ 9,171	\$ 10,211	\$ 8,940	\$ 10,788	\$ 11,135	\$ 10,788	\$ 10,788	\$ 9,517,405	275	\$ 275	\$ 275	\$ 275	\$ 50,244	\$ 80,513