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 6, 2020, via Zoom video conference. Board members will not be present in person. **TO JOIN MEETING**:

- **By computer/iPad**: https://us04web.zoom.us/j/807169338 Meeting ID: 807 169 338.
- **By phone**: 1-253-215-8782 OR 1-301-715-8592 Meeting ID: 807 169 338.

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 02262020-03312020	2 - 5
D)	**District Administrator Report - Susan White, Administrator**		
	1)	Dist. Adm Report	6
E)	**Scheduled Business**		
	1)	Discussion and possible action to approve minutes from March 2, 2020 meeting. (Wendy Knight, Clerk) GEMS - 02 Mar 2020 - Minutes - Html	7 - 8
	2)	Discussion and possible action to approve purchase order(s) and receipts register totaling $35,136.32. (John Gonsalves, Treasurer) 04-06-2020 GEMS Payment of Claims	9 - 34
	3)	Discussion and possible action to approve Resolution No. 2020003GEMS, a Resolution of the Board of Trustees of the Glenpool Area Emergency Medical Service District (GEMS), declaring a State of Emergency. (Susan White, District Administrator) Resolution No. 2020003GEMS-Declaration of Emergency Continuaton.04062020	35 - 36
F)	**Adjournment**		

This notice and agenda was posted at Glenpool City Hall, 12205 S. Yukon Ave., Glenpool, Oklahoma, on April 3, 2020, by 4:00 pm.
Signed: Wendy Knight
Clerk

Mercy Regional EMS

Brian Cook
Chief of Operations
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 of Operations

Date: April 1, 2020

Ref: EMS Report February 25th – March 31st

We logged 146 calls for service during this period while maintaining a 95% response time compliance.

87 patients treated and transported
40 patients refused transport
6 mutual aid received
9 calls cancelled
3 Mutual aid given
1 DOA

COVID-19 update:

- Callers are being screened by dispatchers for possible COVID-19 and crews being updated while enroute.
- Callers are asked by dispatchers to meet the crew at the front door if safe to do so.
- Once on scene the crew will place a mask at the front door and instruct the patient to put the mask on while at least six feet from the patient and ask the patient some questions.
- Crews are wearing gloves, face mask and eye protection on every call. Gowns are used if patient is suspected or confirmed COVID-19.
- When we respond to the nursing home, we ask that nursing staff move the patient to either the front d or the closest exit to where we can get to the patient and not walk through the facility.
- We currently have a limited supply of Personal Protective Equipment (PPE) but spend everyday searching for some. We have received no assistance from the State.
- Overall call volume is drastically down as most people are staying home and even if they experience something that they would usually call us for they aren't because they don't want to go to the hospita fear of contracting COVID-19.
- We are practicing social distancing at every station and the corporate office. We are making sure tha the administration and management stay clear from each other so we will always have people availab to run the company.
- We know things are going to get much worse before they get better and we are doing everything we c to make sure we continue to provide the citizens with excellent emergency care.

Brian Cook,
Chief of Operations

CRun	Call Date	Pick Up Location	Destination	Dispacthed	En Route	On Scene	Transport	Arrived	Clear	Response Time	Unit	
20-2886	2/27/2020 07:41	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/27/2020 07:41	2/27/2020 07:43	2/27/2020 07:49	2/27/2020 08:03	2/27/2020 08:03	2/27/2020 08:03	00:08:17	MEDIC 401	
20-2888	2/27/2020 07:41	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/27/2020 07:41	2/27/2020 07:43	2/27/2020 07:49	2/27/2020 08:03	2/27/2020 08:03	2/27/2020 08:03	00:08:17	MEDIC 401	
20-2901	2/27/2020 11:27	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/27/2020 11:29	2/27/2020 11:29	2/27/2020 11:34	2/27/2020 11:50	2/27/2020 11:50	2/27/2020 11:50	00:06:43	MEDIC 401	
20-2921	2/27/2020 17:17	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/27/2020 17:25	2/27/2020 17:25	2/27/2020 17:25	2/27/2020 17:32	2/27/2020 17:32	2/27/2020 17:32	00:07:57	MEDIC 401	
20-2922	2/27/2020 18:51	EMERGENCY SCENE	ST. JOHN TULSA	2/27/2020 18:52	2/27/2020 18:54	2/27/2020 18:54	2/27/2020 19:14	2/27/2020 19:36	2/27/2020 19:50	00:03:06	MEDIC 401	
20-2927	2/27/2020 23:50	EMERGENCY SCENE	HILLCREST SOUTH	2/27/2020 23:52	2/27/2020 23:53	2/27/2020 23:56	2/28/2020 00:09	2/28/2020 00:28	2/28/2020 00:50	00:06:16	MEDIC 401	
20-2931	2/28/2020 01:38	EMERGENCY SCENE	ST. FRANCIS TULSA	2/28/2020 01:39	2/28/2020 01:40	2/28/2020 01:46	2/28/2020 01:48	2/28/2020 02:03	2/28/2020 02:18	00:08:19	MEDIC 401	
20-2935	2/28/2020 06:18	EMERGENCY SCENE	ST. FRANCIS TULSA	2/28/2020 06:18	2/28/2020 06:23	2/28/2020 06:27	2/28/2020 06:39	2/28/2020 07:01	2/28/2020 07:36	00:08:08	MEDIC 401	
20-2936	2/28/2020 08:19	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/28/2020 08:20	2/28/2020 08:22	2/28/2020 08:25	2/28/2020 09:02	2/28/2020 09:02	2/28/2020 09:02	00:05:21	MEDIC 401	
20-2937	2/28/2020 08:22	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/28/2020 08:22	2/28/2020 08:22	2/28/2020 08:30	2/28/2020 08:56	2/28/2020 08:56	2/28/2020 08:56	00:07:59	MEDIC 402	
20-2942	2/28/2020 09:58	EMERGENCY SCENE	ST. FRANCIS TULSA	2/28/2020 10:00	2/28/2020 10:00	2/28/2020 10:04	2/28/2020 10:14	2/28/2020 10:37	2/28/2020 10:51	00:05:16	MEDIC 401	
20-2960	2/28/2020 15:00	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/28/2020 15:00	2/28/2020 15:01	2/28/2020 15:05	2/28/2020 15:36	2/28/2020 15:36	2/28/2020 15:36	00:05:20	MEDIC 401	
20-2971	2/28/2020 18:45	EMERGENCY SCENE	ST. FRANCIS TULSA	2/28/2020 18:47	2/28/2020 18:47	2/28/2020 18:52	2/28/2020 19:21	2/28/2020 19:58	2/28/2020 20:24	00:06:31	MEDIC 401	
20-2973	2/28/2020 19:12	EMERGENCY SCENE	ST. JOHN TULSA	2/28/2020 19:13	2/28/2020 19:13	2/28/2020 19:18	2/28/2020 19:28	2/28/2020 19:50	2/28/2020 20:13	00:05:22	MEDIC 402	
20-2974	2/28/2020 18:45	EMERGENCY SCENE	ST. FRANCIS SOUTH	2/28/2020 18:47	2/28/2020 18:47	2/28/2020 18:52	2/28/2020 19:21	2/28/2020 19:58	2/28/2020 20:24	00:06:31	MEDIC 401	
20-2975	2/28/2020 19:38	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
20-2977	2/28/2020 20:39	EMERGENCY SCENE	ST. JOHN TULSA	2/28/2020 20:40	2/28/2020 20:40	2/28/2020 20:44	2/28/2020 21:00	2/28/2020 21:21	2/28/2020 21:54	00:05:27	MEDIC 401	
20-2991	2/29/2020 07:45	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	2/29/2020 07:46	2/29/2020 07:48	2/29/2020 07:51	2/29/2020 08:20	2/29/2020 08:26	2/29/2020 08:35	00:05:44	MEDIC 401	
20-3005	2/29/2020 15:10	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
20-3012	2/29/2020 19:48	EMERGENCY SCENE	ST. JOHN TULSA	2/29/2020 19:49	2/29/2020 19:50	2/29/2020 19:51	2/29/2020 20:30	2/29/2020 20:53	2/29/2020 21:05	00:03:28	MEDIC 401	
20-3043	3/1/2020 19:43	EMERGENCY SCENE	ST. FRANCIS CHILDRENS HOSPITAL	3/1/2020 19:44	3/1/2020 19:46	3/1/2020 19:52	3/1/2020 20:11	3/1/2020 20:33	3/1/2020 20:44	00:08:18	MEDIC 401	
20-3067	3/2/2020 10:23	EMERGENCY SCENE	ST. JOHN TULSA	3/2/2020 10:23	3/2/2020 10:25	3/2/2020 10:32	3/2/2020 10:46	3/2/2020 11:18	3/2/2020 11:30	00:08:48	MEDIC 401	
20-3122	3/2/2020 23:40	EMERGENCY SCENE	HILLCREST SOUTH	3/2/2020 23:40	3/2/2020 23:44	3/2/2020 23:46	3/2/2020 23:55	3/3/2020 00:14	3/3/2020 00:28	00:06:03	MEDIC 401	
20-3129	3/3/2020 06:10	EMERGENCY SCENE	ST. FRANCIS SOUTH	3/3/2020 06:10	3/3/2020 06:14	3/3/2020 06:17	3/3/2020 06:35	3/3/2020 06:56	3/3/2020 07:14	00:07:03	MEDIC 401	
20-3130	3/3/2020 06:27	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/3/2020 06:29	3/3/2020 06:32	3/3/2020 06:34	3/3/2020 06:46	3/3/2020 06:46	3/3/2020 06:46	00:06:24	MEDIC 402	
20-3131	3/3/2020 08:28	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/3/2020 08:28	3/3/2020 08:29	3/3/2020 08:46	3/3/2020 09:30	3/3/2020 09:30	3/3/2020 09:30	00:17:40	MEDIC 401	Liberty School
20-3154	3/3/2020 13:37	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	3/3/2020 13:38	3/3/2020 13:38	3/3/2020 13:44	3/3/2020 14:51	3/3/2020 14:51	3/3/2020 14:51	00:06:51	MEDIC 401	
20-3161	3/3/2020 14:48	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/3/2020 14:50	3/3/2020 14:51	3/3/2020 14:55	3/3/2020 15:14	3/3/2020 15:14	3/3/2020 15:14	00:07:33	MEDIC 401	
20-3164	3/3/2020 15:12	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/3/2020 15:14	3/3/2020 15:15	3/3/2020 15:16	3/3/2020 15:33	3/3/2020 15:45	3/3/2020 15:45	00:03:32	MEDIC 401	
20-3166	3/3/2020 15:12	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/3/2020 15:14	3/3/2020 15:15	3/3/2020 15:16	3/3/2020 15:33	3/3/2020 15:45	3/3/2020 15:45	00:03:32	MEDIC 401	
20-3167	3/3/2020 15:12	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/3/2020 15:14	3/3/2020 15:15	3/3/2020 15:16	3/3/2020 15:33	3/3/2020 15:45	3/3/2020 15:45	00:03:32	MEDIC 401	
20-3175	3/3/2020 17:50	EMERGENCY SCENE	CANCELLED BY NURSING STAFF	3/3/2020 17:51	3/3/2020 17:52	3/3/2020 17:55	3/3/2020 17:58	3/3/2020 17:58	3/3/2020 17:58	00:04:57	MEDIC 401	
20-3180	3/3/2020 19:48	EMERGENCY SCENE	HILLCREST SOUTH	3/3/2020 19:49	3/3/2020 19:50	3/3/2020 19:54	3/3/2020 20:11	3/3/2020 20:27	3/3/2020 20:51	00:06:41	MEDIC 401	
20-3198	3/4/2020 07:34	EMERGENCY SCENE	ST. JOHN TULSA	3/4/2020 07:35	3/4/2020 07:35	3/4/2020 07:40	3/4/2020 08:02	3/4/2020 08:26	3/4/2020 08:45	00:05:57	MEDIC 401	
20-3200	3/4/2020 08:16	EMERGENCY SCENE	ST. JOHN TULSA	3/4/2020 08:18	3/4/2020 08:18	3/4/2020 08:24	3/4/2020 08:43	3/4/2020 09:01	3/4/2020 09:14	00:07:51	MEDIC 402	
20-3214	3/4/2020 11:30	EMERGENCY SCENE	ST. JOHN TULSA	3/4/2020 11:33	3/4/2020 11:33	3/4/2020 11:36	3/4/2020 11:55	3/4/2020 12:43	3/4/2020 13:12	00:05:57	MEDIC 401	
20-3220	3/4/2020 11:49	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
20-3224	3/4/2020 13:08	EMERGENCY SCENE	ST. FRANCIS TULSA	3/4/2020 13:09	3/4/2020 13:09	3/4/2020 13:13	3/4/2020 13:25	3/4/2020 13:48	3/4/2020 14:09	00:05:05	MEDIC 402	
20-3232	3/4/2020 14:27	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	3/4/2020 14:27	3/4/2020 14:35	3/4/2020 14:36	3/4/2020 14:40	3/4/2020 14:40	3/4/2020 14:40	00:08:43	MEDIC 401	
20-3234	3/4/2020 14:40	EMERGENCY SCENE	ST. JOHN TULSA	3/4/2020 14:41	3/4/2020 14:41	3/4/2020 14:48	3/4/2020 14:59	3/4/2020 15:18	3/4/2020 15:42	00:08:19	MEDIC 401	
20-3241	3/4/2020 16:00	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	3/4/2020 16:01	3/4/2020 16:03	3/4/2020 16:06	3/4/2020 16:06	3/4/2020 16:06	3/4/2020 16:06	00:06:00	MEDIC 401	
20-3244	3/4/2020 16:21	EMERGENCY SCENE	ST. FRANCIS SOUTH	3/4/2020 16:23	3/4/2020 16:23	3/4/2020 16:28	3/4/2020 16:45	3/4/2020 17:34	3/4/2020 17:34	00:06:29	MEDIC 401	
20-3246	3/4/2020 17:04	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/4/2020 17:04	3/4/2020 17:04	3/4/2020 17:12	3/4/2020 17:32	3/4/2020 17:32	3/4/2020 17:32	00:08:34	MEDIC 402	
20-3248	3/4/2020 17:48	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/4/2020 17:48	3/4/2020 17:48	3/4/2020 17:56	3/4/2020 18:11	3/4/2020 18:11	3/4/2020 18:11	00:07:14	MEDIC 401	
20-3258	3/5/2020 00:28	EMERGENCY SCENE	HILLCREST SOUTH	3/5/2020 00:28	3/5/2020 00:30	3/5/2020 00:37	3/5/2020 00:48	3/5/2020 01:08	3/5/2020 01:31	00:08:09	MEDIC 401	
20-3280	3/5/2020 10:51	EMERGENCY SCENE	ST. FRANCIS TULSA	3/5/2020 10:52	3/5/2020 10:53	3/5/2020 11:08	3/5/2020 11:22	3/5/2020 11:35	3/5/2020 12:00	00:17:21	MEDIC 401	
20-3282	3/5/2020 11:06	EMERGENCY SCENE	ST. JOHN TULSA	3/5/2020 11:07	3/5/2020 11:07	3/5/2020 11:07	3/5/2020 11:24	3/5/2020 11:43	3/5/2020 12:38	00:01:11	MEDIC 402	
20-3288	3/5/2020 12:22	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/5/2020 12:23	3/5/2020 12:24	3/5/2020 12:30	3/5/2020 12:44	3/5/2020 12:44	3/5/2020 12:44	00:07:06	MEDIC 401	
20-3326	3/6/2020 04:43	EMERGENCY SCENE	ST. FRANCIS TULSA	3/6/2020 04:44	3/6/2020 04:47	3/6/2020 04:49	3/6/2020 05:19	3/6/2020 05:42	3/6/2020 06:10	00:06:00	MEDIC 401	
20-3348	3/6/2020 14:11	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	3/6/2020 14:11	3/6/2020 14:11	3/6/2020 14:22	3/6/2020 14:45	3/6/2020 14:48	3/6/2020 15:27	00:10:51	MEDIC 401	South of 181st
20-3354	3/6/2020 15:42	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	3/6/2020 15:43	3/6/2020 15:43	3/6/2020 15:47	3/6/2020 16:03	3/6/2020 16:42	3/6/2020 17:28	00:05:05	MEDIC 401	
20-3369	3/6/2020 22:05	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/6/2020 22:07	3/6/2020 22:07	3/6/2020 22:09	3/6/2020 22:28	3/6/2020 22:28	3/6/2020 22:28	00:03:58	MEDIC 401	
20-3380	3/7/2020 07:12	EMERGENCY SCENE	ST. FRANCIS TULSA	3/7/2020 07:13	3/7/2020 07:13	3/7/2020 07:17	3/7/2020 07:35	3/7/2020 07:57	3/7/2020 08:16	00:05:23	MEDIC 401	
20-3387	3/7/2020 12:24	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/7/2020 12:26	3/7/2020 12:27	3/7/2020 12:41	3/7/2020 13:19	3/7/2020 13:19	3/7/2020 13:19	00:17:13	MUTUAL AID GIVEN	
20-3416	3/8/2020 13:46	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	3/8/2020 13:48	3/8/2020 13:49	3/8/2020 13:52	3/8/2020 14:01	3/8/2020 14:08	3/8/2020 14:19	00:06:15	MEDIC 401	
20-3417	3/8/2020 14:02	EMERGENCY SCENE	ST. FRANCIS SOUTH	3/8/2020 14:03	3/8/2020 14:07	3/8/2020 14:09	3/8/2020 14:27	3/8/2020 14:46	3/8/2020 15:17	00:06:45	MEDIC 402	
20-3422	3/8/2020 21:32	EMERGENCY SCENE	ST. FRANCIS TULSA	3/8/2020 21:34	3/8/2020 21:35	3/8/2020 21:38	3/8/2020 21:57	3/8/2020 22:14	3/8/2020 22:34	00:05:33	MEDIC 401	
20-3433	3/9/2020 03:13	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	3/9/2020 03:15	3/9/2020 03:17	3/9/2020 03:20	3/9/2020 03:47	3/9/2020 03:47	3/9/2020 03:47	00:06:49	MEDIC 401	
20-3442	3/9/2020 09:17	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	3/9/2020 09:18	3/9/2020 09:21	3/9/2020 09:21	3/9/2020 09:21	3/9/2020 09:21	3/9/2020 09:21	00:03:40	MEDIC 401	
20-3444	3/9/2020 09:21	EMERGENCY SCENE	ST. JOHN TULSA	3/9/2020 09:21	3/9/2020 09:21	3/9/2020 09:30	3/9/2020 09:51	3/9/2020 10:06	3/9/2020 10:20	00:09:15	MUTUAL AID GIVEN	
20-3460	3/9/2020 11:25	EMERGENCY SCENE	ST. FRANCIS TULSA	3/9/2020 11:27	3/9/2020 11:27	3/9/2020 11:27	3/9/2020 11:48	3/9/2020 12:19	3/9/2020 12:19	00:01:13	MEDIC 401	
20-3466	3/9/2020 11:56	EMERGENCY SCENE	MUTUAL AID								MUTUAL AID RECIEVED	
20-3475	3/9/2020 13:55	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	3/9/2020 13:57	3/9/2020 13:57	3/9/2020 14:03	3/9/2020 14:08	3/9/2020 14:26	3/9/2020 14:26	00:07:38	MEDIC 401	
20-3485	3/9/2020 17:40	EMERGENCY SCENE	OSU MEDICAL CENTER	3/9/2020 17:42	3/9/2020 17:42	3/9/2020 17:45	3/9/2020 18:02	3/9/2020 18:17	3/9/2020 18:35	00:04:15	MEDIC 401	
20-3487	3/9/2020 18:05	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	3/9/2020 18:05	3/9/2020 18:05	3/9/2020 18:17	3/9/2020 18:41	3/9/2020 18:41	3/9/2020 18:41	00:11:37	MEDIC 402	

20-3488	3/9/2020 18:19	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED
20-3490	3/9/2020 21:17	EMERGENCY SCENE	ST. FRANCIS TULSA	3/9/2020 21:19	3/9/2020 21:19	3/9/2020 21:21	3/9/2020 21:37	3/9/2020 22:00	3/9/2020 22:11	00:04:10	MEDIC 401
20-3518	3/10/2020 11:34	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	3/10/2020 11:37	3/10/2020 11:37	3/10/2020 11:43	3/10/2020 12:00	3/10/2020 12:00	3/10/2020 12:20	00:08:39	MEDIC 401
20-3528	3/10/2020 13:55	EMERGENCY SCENE	ST. FRANCIS TULSA	3/10/2020 13:56	3/10/2020 13:59	3/10/2020 13:59	3/10/2020 14:11	3/10/2020 14:33	3/10/2020 14:50	00:03:10	MEDIC 401
20-3536	3/10/2020 15:40	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	3/10/2020 15:40	3/10/2020 15:42	3/10/2020 15:43	3/10/2020 16:08	3/10/2020 16:08	3/10/2020 16:35	00:03:01	MEDIC 401
20-3540	3/10/2020 19:41	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	3/10/2020 19:42	3/10/2020 19:43	3/10/2020 19:46	3/10/2020 20:18	3/10/2020 20:23	3/10/2020 21:16	00:05:28	MEDIC 401
20-3541	3/10/2020 19:45	EMERGENCY SCENE	ST. FRANCIS TULSA	3/10/2020 19:46	3/10/2020 19:48	3/10/2020 19:51	3/10/2020 20:26	3/10/2020 20:48	3/10/2020 21:06	00:06:01	MEDIC 402
20-3574	3/11/2020 11:10	EMERGENCY SCENE	ST. JOHN SAPULPA	3/11/2020 11:12	3/11/2020 11:13	3/11/2020 11:18	3/11/2020 11:42	3/11/2020 12:06	3/11/2020 12:40	00:08:02	MEDIC 401
20-3579	3/11/2020 12:06	EMERGENCY SCENE	HILLCREST SOUTH	3/11/2020 12:07	3/11/2020 12:11	3/11/2020 12:12	3/11/2020 12:30	3/11/2020 12:48	3/11/2020 12:56	00:05:39	MEDIC 402
20-3584	3/11/2020 12:54	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/11/2020 12:55	3/11/2020 12:55	3/11/2020 13:00	3/11/2020 13:12	3/11/2020 13:12	3/11/2020 13:12	00:06:30	MEDIC 401
20-3585	3/11/2020 13:08	EMERGENCY SCENE	ST. FRANCIS CHILDRENS HOSPITAL	3/11/2020 13:10	3/11/2020 13:11	3/11/2020 13:13	3/11/2020 13:30	3/11/2020 13:56	3/11/2020 14:12	00:04:34	MEDIC 402
20-3601	3/11/2020 16:56	EMERGENCY SCENE	ST. FRANCIS TULSA	3/11/2020 16:58	3/11/2020 16:59	3/11/2020 17:03	3/11/2020 17:18	3/11/2020 17:50	3/11/2020 18:03	00:06:56	MEDIC 401
20-3603	3/11/2020 17:27	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED
20-3623	3/12/2020 05:00	EMERGENCY SCENE	ST. FRANCIS TULSA	3/12/2020 05:01	3/12/2020 05:03	3/12/2020 05:07	3/12/2020 05:26	3/12/2020 05:44	3/12/2020 06:05	00:07:41	MEDIC 401
20-3640	3/12/2020 13:22	EMERGENCY SCENE	PT. SIGNED REFUSAL	3/12/2020 13:24	3/12/2020 13:26	3/12/2020 13:31	3/12/2020 13:48	3/12/2020 13:48	3/12/2020 13:48	00:08:46	MEDIC 401
20-3643	3/12/2020 13:22	EMERGENCY SCENE	PT. SIGNED REFUSAL	3/12/2020 13:24	3/12/2020 13:26	3/12/2020 13:31	3/12/2020 13:48	3/12/2020 13:48	3/12/2020 13:48	00:08:46	MEDIC 401
20-3648	3/12/2020 15:06	EMERGENCY SCENE	HILLCREST SOUTH	3/12/2020 15:07	3/12/2020 15:07	3/12/2020 15:10	3/12/2020 15:32	3/12/2020 15:46	3/12/2020 16:09	00:04:10	MEDIC 402
20-3650	3/12/2020 15:06	EMERGENCY SCENE	ST. FRANCIS TULSA	3/12/2020 15:07	3/12/2020 15:07	3/12/2020 15:10	3/12/2020 15:42	3/12/2020 16:04	3/12/2020 16:27	00:04:10	MEDIC 401
20-3655	3/12/2020 13:22	EMERGENCY SCENE	PT. SIGNED REFUSAL	3/12/2020 13:24	3/12/2020 13:26	3/12/2020 13:31	3/12/2020 13:48	3/12/2020 13:48	3/12/2020 13:48	00:08:46	MEDIC 401
20-3659	3/12/2020 21:25	EMERGENCY SCENE	HILLCREST SOUTH	3/12/2020 21:26	3/12/2020 21:27	3/12/2020 21:30	3/12/2020 21:40	3/12/2020 22:00	3/12/2020 22:19	00:05:17	MEDIC 401
20-3662	3/12/2020 23:09	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/12/2020 23:11	3/12/2020 23:12	3/12/2020 23:18	3/12/2020 23:36	3/12/2020 23:36	3/12/2020 23:36	00:08:48	MEDIC 401
20-3688	3/13/2020 11:27	EMERGENCY SCENE	ST. FRANCIS TULSA	3/13/2020 11:27	3/13/2020 11:28	3/13/2020 11:32	3/13/2020 11:33	3/13/2020 12:09	3/13/2020 12:21	00:05:50	MEDIC 401
20-3690	3/13/2020 11:27	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/13/2020 11:27	3/13/2020 11:28	3/13/2020 11:32	3/13/2020 11:33	3/13/2020 12:09	3/13/2020 12:21	00:05:50	MEDIC 401
20-3691	3/13/2020 11:27	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/13/2020 11:27	3/13/2020 11:28	3/13/2020 11:32	3/13/2020 11:33	3/13/2020 12:09	3/13/2020 12:21	00:05:50	MEDIC 401
20-3722	3/13/2020 22:16	EMERGENCY SCENE	ST. FRANCIS TULSA	3/13/2020 22:18	3/13/2020 22:19	3/13/2020 22:23	3/13/2020 22:43	3/13/2020 23:07	3/13/2020 23:31	00:07:21	MEDIC 401
20-3724	3/13/2020 22:50	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	3/13/2020 22:53	3/13/2020 22:55	3/13/2020 22:57	3/13/2020 23:20	3/13/2020 23:27	3/13/2020 23:43	00:07:18	MEDIC 402
20-3727	3/14/2020 01:06	EMERGENCY SCENE	ST. FRANCIS SOUTH	3/14/2020 01:08	3/14/2020 01:09	3/14/2020 01:13	3/14/2020 01:30	3/14/2020 01:52	3/14/2020 02:09	00:06:54	MEDIC 401
20-3730	3/14/2020 07:01	EMERGENCY SCENE	ST. FRANCIS TULSA	3/14/2020 07:01	3/14/2020 07:04	3/14/2020 07:06	3/14/2020 07:22	3/14/2020 07:39	3/14/2020 07:56	00:05:28	MEDIC 401
20-3736	3/14/2020 11:54	EMERGENCY SCENE	ST. FRANCIS TULSA	3/14/2020 11:55	3/14/2020 11:56	3/14/2020 11:58	3/14/2020 12:20	3/14/2020 12:40	3/14/2020 13:04	00:03:49	MEDIC 401
20-3747	3/14/2020 21:11	EMERGENCY SCENE	ST. FRANCIS SOUTH	3/14/2020 21:15	3/14/2020 21:15	3/14/2020 21:16	3/14/2020 21:31	3/14/2020 21:46	3/14/2020 22:06	00:05:24	MEDIC 401
20-3761	3/15/2020 04:08	EMERGENCY SCENE	ST. FRANCIS TULSA	3/15/2020 04:10	3/15/2020 04:12	3/15/2020 04:15	3/15/2020 04:38	3/15/2020 04:52	3/15/2020 05:07	00:06:18	MEDIC 401
20-3763	3/15/2020 10:23	EMERGENCY SCENE	HILLCREST SOUTH	3/15/2020 10:24	3/15/2020 10:24	3/15/2020 10:28	3/15/2020 10:40	3/15/2020 10:59	3/15/2020 11:19	00:05:01	MEDIC 401
20-3770	3/15/2020 15:38	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	3/15/2020 15:39	3/15/2020 15:39	3/15/2020 15:42	3/15/2020 15:42	3/15/2020 15:42	3/15/2020 15:42	00:04:35	MEDIC 401
20-3779	3/15/2020 20:39	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	3/15/2020 20:40	3/15/2020 20:42	3/15/2020 20:46	3/15/2020 20:55	3/15/2020 21:02	3/15/2020 21:23	00:07:23	MEDIC 401
20-3782	3/15/2020 21:52	EMERGENCY SCENE	ST. JOHN TULSA	3/15/2020 21:52	3/15/2020 21:54	3/15/2020 21:59	3/15/2020 22:20	3/15/2020 22:45	3/15/2020 23:24	00:06:22	MEDIC 401
20-3791	3/16/2020 05:16	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	3/16/2020 05:16	3/16/2020 05:18	3/16/2020 05:21	3/16/2020 05:40	3/16/2020 05:47	3/16/2020 06:03	00:04:48	MEDIC 401
20-3824	3/16/2020 19:29	EMERGENCY SCENE	ST. FRANCIS TULSA	3/16/2020 19:30	3/16/2020 19:32	3/16/2020 19:35	3/16/2020 19:46	3/16/2020 20:07	3/16/2020 20:22	00:05:17	MEDIC 401
20-3828	3/16/2020 21:48	EMERGENCY SCENE	HILLCREST SOUTH	3/16/2020 21:49	3/16/2020 21:51	3/16/2020 21:55	3/16/2020 22:10	3/16/2020 22:27	3/16/2020 22:41	00:06:54	MEDIC 401
20-3834	3/17/2020 01:40	EMERGENCY SCENE	ST. FRANCIS TULSA	3/17/2020 01:41	3/17/2020 01:43	3/17/2020 01:46	3/17/2020 02:10	3/17/2020 02:29	3/17/2020 02:45	00:05:54	MEDIC 401
20-3841	3/17/2020 09:46	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/17/2020 09:47	3/17/2020 09:47	3/17/2020 09:51	3/17/2020 10:09	3/17/2020 10:09	3/17/2020 10:09	00:04:48	MEDIC 401
20-3854	3/17/2020 13:04	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/17/2020 13:06	3/17/2020 13:13	3/17/2020 13:13	3/17/2020 13:19	3/17/2020 13:19	3/17/2020 13:19	00:08:54	MEDIC 401
20-3862	3/17/2020 14:59	EMERGENCY SCENE	CANCELLED ENROUTE	3/17/2020 15:00	3/17/2020 15:05	3/17/2020 15:05	3/17/2020 15:09	3/17/2020 15:09	3/17/2020 15:09	00:06:19	MEDIC 401
20-3864	3/17/2020 15:19	EMERGENCY SCENE	ST. JOHN TULSA	3/17/2020 15:20	3/17/2020 15:21	3/17/2020 15:25	3/17/2020 15:35	3/17/2020 15:55	3/17/2020 16:10	00:06:11	MEDIC 401
20-3900	3/18/2020 11:36	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	3/18/2020 11:36	3/18/2020 11:39	3/18/2020 11:42	3/18/2020 12:08	3/18/2020 12:13	3/18/2020 12:36	00:06:23	MEDIC 401
20-3907	3/18/2020 13:07	EMERGENCY SCENE	ST. JOHN TULSA	3/18/2020 13:08	3/18/2020 13:11	3/18/2020 13:30	3/18/2020 13:52	3/18/2020 14:35	3/18/2020 14:53	00:22:54	MUTUAL AID GIVEN
20-3908	3/18/2020 13:22	EMERGENCY SCENE	ST. JOHN TULSA	3/18/2020 13:22	3/18/2020 13:24	3/18/2020 13:26	3/18/2020 13:52	3/18/2020 14:10	3/18/2020 15:01	00:03:43	MEDIC 402
20-3924	3/18/2020 19:53	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/18/2020 19:53	3/18/2020 19:54	3/18/2020 20:01	3/18/2020 20:31	3/18/2020 20:31	3/18/2020 20:31	00:08:20	MEDIC 401
20-3954	3/19/2020 12:48	EMERGENCY SCENE	HILLCREST SOUTH	3/19/2020 12:50	3/19/2020 12:51	3/19/2020 12:55	3/19/2020 13:17	3/19/2020 13:39	3/19/2020 13:55	00:07:47	MEDIC 401
20-4003	3/20/2020 18:35	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/20/2020 18:37	3/20/2020 18:38	3/20/2020 18:40	3/20/2020 18:53	3/20/2020 18:53	3/20/2020 18:53	00:04:05	MEDIC 401
20-4040	3/21/2020 21:49	EMERGENCY SCENE	ST. FRANCIS TULSA	3/21/2020 21:49	3/21/2020 21:50	3/21/2020 21:53	3/21/2020 22:14	3/21/2020 22:35	3/21/2020 23:08	00:04:23	MEDIC 401
20-4045	3/22/2020 00:59	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/22/2020 00:59	3/22/2020 01:02	3/22/2020 01:04	3/22/2020 01:21	3/22/2020 01:21	3/22/2020 01:21	00:05:19	MEDIC 401
20-4046	3/22/2020 06:54	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/22/2020 06:55	3/22/2020 06:55	3/22/2020 07:00	3/22/2020 07:16	3/22/2020 07:16	3/22/2020 07:16	00:05:15	MEDIC 401
20-4048	3/22/2020 09:06	EMERGENCY SCENE	ST. FRANCIS TULSA	3/22/2020 09:06	3/22/2020 09:06	3/22/2020 09:12	3/22/2020 09:26	3/22/2020 09:41	3/22/2020 10:09	00:06:25	MEDIC 401
20-4053	3/22/2020 11:03	EMERGENCY SCENE	ST. FRANCIS TULSA	3/22/2020 11:03	3/22/2020 11:03	3/22/2020 11:05	3/22/2020 11:20	3/22/2020 11:44	3/22/2020 12:00	00:02:26	MEDIC 401
20-4054	3/22/2020 12:27	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/22/2020 12:27	3/22/2020 12:30	3/22/2020 12:36	3/22/2020 12:44	3/22/2020 12:44	3/22/2020 12:44	00:08:32	MEDIC 401
20-4061	3/22/2020 16:50	EMERGENCY SCENE	ST. FRANCIS TULSA	3/22/2020 16:51	3/22/2020 16:56	3/22/2020 16:58	3/22/2020 17:17	3/22/2020 17:35	3/22/2020 18:10	00:07:56	MEDIC 401
20-4079	3/23/2020 07:23	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/23/2020 07:23	3/23/2020 07:23	3/23/2020 07:23	3/23/2020 07:23	3/23/2020 07:23	3/23/2020 07:23	00:00:05	MEDIC 401
20-4080	3/23/2020 07:24	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/23/2020 07:24	3/23/2020 07:24	3/23/2020 07:24	3/23/2020 07:24	3/23/2020 07:24	3/23/2020 07:24	00:00:04	MEDIC 401
20-4097	3/23/2020 13:40	EMERGENCY SCENE	ST. FRANCIS TULSA	3/23/2020 13:41	3/23/2020 13:44	3/23/2020 13:44	3/23/2020 14:00	3/23/2020 14:20	3/23/2020 14:42	00:04:01	MEDIC 401
20-4110	3/23/2020 18:21	EMERGENCY SCENE	OSU MEDICAL CENTER	3/23/2020 18:23	3/23/2020 18:25	3/23/2020 18:26	3/23/2020 18:40	3/23/2020 19:15	3/23/2020 19:15	00:05:07	MEDIC 401
20-4115	3/23/2020 23:11	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/23/2020 23:12	3/23/2020 23:17	3/23/2020 23:17	3/24/2020 00:27	3/24/2020 00:27	3/24/2020 00:27	00:06:51	MEDIC 401
20-4130	3/24/2020 12:21	EMERGENCY SCENE	ST. FRANCIS TULSA	3/24/2020 12:22	3/24/2020 12:24	3/24/2020 12:28	3/24/2020 13:27	3/24/2020 13:27	3/24/2020 13:39	00:07:05	MEDIC 401
20-4148	3/24/2020 17:58	EMERGENCY SCENE	ST. FRANCIS TULSA	3/24/2020 17:58	3/24/2020 18:01	3/24/2020 18:08	3/24/2020 18:24	3/24/2020 18:47	3/24/2020 19:16	00:10:34	MEDIC 401
20-4151	3/24/2020 20:30	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/24/2020 20:30	3/24/2020 20:33	3/24/2020 20:39	3/24/2020 21:13	3/24/2020 21:13	3/24/2020 21:13	00:08:53	MEDIC 401
20-4191	3/25/2020 15:11	EMERGENCY SCENE	ST. FRANCIS TULSA	3/25/2020 15:12	3/25/2020 15:13	3/25/2020 15:18	3/25/2020 15:31	3/25/2020 15:52	3/25/2020 16:15	00:06:35	MEDIC 401
20-4218	3/26/2020 09:00	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/26/2020 09:01	3/26/2020 09:02	3/26/2020 09:08	3/26/2020 09:40	3/26/2020 09:40	3/26/2020 09:40	00:07:31	MEDIC 401

20-4226	3/26/2020 12:08	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/26/2020 12:08	3/26/2020 12:08	3/26/2020 12:24	3/26/2020 12:59	3/26/2020 12:59	3/26/2020 12:59	00:15:17	MEDIC 401	Liberty Mounds
20-4230	3/26/2020 13:34	EMERGENCY SCENE	ST. FRANCIS TULSA	3/26/2020 13:35	3/26/2020 13:37	3/26/2020 13:49	3/26/2020 14:19	3/26/2020 14:42	3/26/2020 15:12	00:14:51	MEDIC 401	Bixby
20-4240	3/26/2020 17:53	EMERGENCY SCENE	ST. FRANCIS TULSA	3/26/2020 17:55	3/26/2020 17:55	3/26/2020 17:59	3/26/2020 18:18	3/26/2020 18:37	3/26/2020 18:59	00:06:19	MEDIC 401	
20-4241	3/26/2020 18:23	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/26/2020 18:24	3/26/2020 18:25	3/26/2020 18:31	3/26/2020 18:51	3/26/2020 18:51	3/26/2020 18:51	00:08:37	MEDIC 402	
20-4244	3/26/2020 20:05	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	3/26/2020 20:09	3/26/2020 20:09	3/26/2020 20:11	3/26/2020 20:22	3/26/2020 20:27	3/26/2020 20:38	00:05:09	MEDIC 401	
20-4245	3/26/2020 20:14	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/26/2020 20:15	3/26/2020 20:17	3/26/2020 20:21	3/26/2020 20:42	3/26/2020 20:42	3/26/2020 20:42	00:06:55	MEDIC 402	
20-4276	3/27/2020 21:34	EMERGENCY SCENE	ST. FRANCIS TULSA	3/27/2020 21:36	3/27/2020 21:36	3/27/2020 21:39	3/27/2020 21:58	3/27/2020 22:14	3/27/2020 22:31	00:05:12	MEDIC 401	
20-4277	3/27/2020 21:46	EMERGENCY SCENE	ST. FRANCIS SOUTH	3/27/2020 21:47	3/27/2020 21:48	3/27/2020 21:54	3/27/2020 22:14	3/27/2020 22:36	3/27/2020 22:56	00:08:35	MEDIC 402	
20-4284	3/28/2020 07:03	EMERGENCY SCENE	ST. FRANCIS TULSA	3/28/2020 07:04	3/28/2020 07:09	3/28/2020 07:13	3/28/2020 08:07	3/28/2020 08:30	3/28/2020 08:47	00:10:03	MEDIC 401	
20-4288	3/28/2020 09:45	EMERGENCY SCENE	ST. JOHN TULSA	3/28/2020 09:47	3/28/2020 09:48	3/28/2020 09:51	3/28/2020 10:12	3/28/2020 10:28	3/28/2020 11:01	00:06:02	MEDIC 401	
20-4290	3/28/2020 10:29	EMERGENCY SCENE	ST. FRANCIS TULSA	3/28/2020 10:31	3/28/2020 10:37	3/28/2020 10:37	3/28/2020 11:09	3/28/2020 11:32	3/28/2020 11:59	00:07:34	MEDIC 402	
20-4296	3/28/2020 17:20	EMERGENCY SCENE	ST. FRANCIS SOUTH	3/28/2020 17:23	3/28/2020 17:25	3/28/2020 17:31	3/28/2020 17:53	3/28/2020 18:10	3/28/2020 18:35	00:10:44	MEDIC 401	
20-4336	3/29/2020 18:13	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/29/2020 18:15	3/29/2020 18:18	3/29/2020 18:22	3/29/2020 18:40	3/29/2020 18:40	3/29/2020 18:40	00:09:29	MEDIC 401	
20-4341	3/30/2020 00:27	EMERGENCY SCENE	DOA - DEAD ON ARRIVAL	3/30/2020 00:29	3/30/2020 00:33	3/30/2020 00:36	3/30/2020 00:47	3/30/2020 00:47	3/30/2020 00:47	00:08:19	MEDIC 401	
20-4357	3/30/2020 12:22	EMERGENCY SCENE	ST. FRANCIS SOUTH	3/30/2020 12:24	3/30/2020 12:27	3/30/2020 12:27	3/30/2020 12:44	3/30/2020 13:04	3/30/2020 13:22	00:05:41	MEDIC 401	

GEMS
Glenpool Area Medical Service District
Glenpool, Oklahoma

To: Honorable Chairman and Trustees
From: Susan White, District Administrator
Date: April 6, 2020
Subject: District Administrator Report

COVID-19

Emergency Services

Chief Newton keeps me updated on the status of our first responders. They have implemented new protocol to protect our employees and the patients. Availability of PPE and supplies are stressed but we currently have sufficient inventory. Mercy Regional EMS has implemented some changes to their usual routine, beginning with dispatch, as well as on-scene practices. Both the first responders and EMS are applying recommendations from Oklahoma State Department of Health to their protocols.

Finance

The pandemic has created an urgent need to replenish supply inventory as well as other expenses attributed to the health crisis. In some cases, other methods of payment not currently available to GEMS, i.e. credit cards, must be used. GEMS staff and city staff have created a process to facilitate the purchase through the city followed by an invoice to GEMS for reimbursement. Those invoices will be processed in the usual manner.

AUDIT FYE 2019

The auditor conducted field work on March 16-17. They've been working remotely since then. She indicated that she is nearing completion of her work which will complete the first step in the audit process.

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

MINUTES
GEMS Meeting
Monday, March 2, 2020 Council Chambers 6:00 PM

TRUSTEES PRESENT:	Tim Fox Momodou Ceesay Joyce Calvert Jacqueline Triplett-Lund Brandon Kearns
STAFF PRESENT:	Susan White Lowell Peterson Wendy Knight John Gonsalves

A) Call to Order - Timothy Lee Fox, Chairman
Chairman Fox called the meeting to order at 7:40 p.m.

B) Roll Call, Declaration of Quorum – Wendy Knight, Clerk; Timothy Lee Fox, Chairman
Clerk Knight called the roll, Chairman Fox declared a quorum present.
David Tillotson, City Manager, was also in attendance.

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

GEMS EMS REPORT 01292020-02252020

D) District Administrator Report - Susan White, Administrator

Dist. Adm Report

E) Scheduled Business

1) Discussion and possible action to approve minutes from February 3, 2020 meeting.
(Wendy Knight, Clerk)

Moved by Jacqueline Triplett-Lund, seconded by Brandon Kearns

To approve the minutes as presented.

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

CARRIED.

GEMS - 03 Feb 2020 - Minutes - Html

2) Discussion and possible action to approve purchase order(s) and receipts register totaling $15,943.50.
(John Gonsalves, Treasurer)

Mr. Gonsalves presented and recommended Board approval of purchase order(s) and receipts register totaling $15,943.50.

Moved by Jacqueline Triplett-Lund, seconded by Joyce Calvert

To approve purchase order(s) and receipts register totaling $15,943.50.

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

CARRIED.

GEMS Invoices 3-2-20

F) Adjournment

Chairman Fox declared the meeting adjourned at 7:44 p.m.

GEMS

Glenpool Area Medical Service District
Glenpool, Oklahoma

To: HONORABLE CHAIRMAN AND GEMS DISTRICT BOARD MEMBERS

From: JOHN GONSALVES, DISTRICT TREASURER

Date: APRIL 06, 2020

Subject: Approval of Purchase Order Receiving Report and Payment Claims as of 4/06/2020 totaling $35,136.32

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 4/06/2020 and approve the following payments:

P.O. #	ACCOUNT	VENDOR	DESCRIPTION	INV #	AMOUNT
20-10565	31-6-01-6210	Centurion Health System	April Ambulance Service	2262	$15,000.00
20-09831	31-6-01-6202	Pace Products of Tulsa	Oxygen rentals	113027	60.00
20-10561	31-6-01-6101	Susan White	District Administration	4061	208.33
20-10564	31-6-01-6101	Lowell Peterson	District Attorney	3011	208.33
20-10563	31-6-01-6101	Wendy Knight	District Clerk	5091	208.33
20-10562	31-6-01-6101	John Gonsalves	District Treasurer	2011	208.33
20-10566	31-6-01-6225	City of Glenpool	1ST RESPONDER JANUARY	202004016804	10,040.00
20-10566	31-6-01-6225	City of Glenpool	1ST RESPONDER FEBRUARY	202004016805	9,203.00
				Total	$35,136.32

Attachments:
1. Purchase Order Claims Register dated 4/06/2020 totaling $$35,136.32
2. PO Receipt Register dated 4/06/2020 totaling $$35,136.32
3. Purchase Orders and Invoices totaling $$35,136.32

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

4/01/2020 2:26 PM
SEQUENCE: VENDOR NUMBER

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

PAGE: 1
DETAIL LEVEL: INVOICE

VENDOR / INVOICE	NAME	POST DATE	BANK	INVOICE AMOUNT	VENDOR TOTAL
31-000000	SUSAN WHITE				208.33
4061		3/31/2020	31	208.33	
31-000001	JOHN GONSALVES				208.33
2011		3/31/2020	31	208.33	
31-000002	WENDY KNIGHT				208.33
5091		3/31/2020	31	208.33	
31-000003	LOWELL PETERSON				208.33
3011		3/31/2020	31	208.33	
31-000004	CENTURION HEALTH SYSTEMS,DBA M				15,000.00
2262		3/11/2020	31	15,000.00	
31-000005	CITY OF GLENPOOL - GEMS				19,243.00
202004016804		3/27/2020	31	10,040.00	
202004016805		3/27/2020	31	9,203.00	
31-000010	PACE PRODUCTS OF TULSA				60.00
113027		10/29/2019	31	60.00	
	TOTALS			35,136.32	35,136.32

APPROVED

BY

Timothy Lee Fox, Chairman
April 6, 2020

PO TOTALS BY G/L ACCOUNT

YEAR	ACCOUNT	NAME	ITEMS	AMOUNT	LINE ITEM ANNUAL BUDGET	LINE ITEM BUDGET AVAILABLE	LINE ITEM OVER BUDG	GROUP BUDGET ANNUAL BUDGET	GROUP BUDGET BUDGET AVAILABLE	GROUP BUDGET OVER BUDG
2019-2020	31-6-01-6101	SALARIES & WAGES	4	833.32	10,000	0.16				
	31-6-01-6202	OPERATING SUPPLIES	1	60.00	16,069	11,207.77				
	31-6-01-6210	AMBULANCE CONTRACT	1	15,000.00	180,000	0.00				
	31-6-01-6225	FIRST RESPONDER/ADMIN F	2	19,243.00	90,566	566.00				
	** 19-20 YEAR TOTALS **			35,136.32						

NO ERRORS

NO WARNINGS

FUND: 31 - GEMS

SUMMARY REPORT

DEPARTMENT: 01 - NON-DEPARTMENTAL

PURCHASE ORDER	DESCRIPTION	VENDOR #	VENDOR NAME	DATE	INVOICE	AMOUNT
20-10561	GEMS CONTRACT SVC 19-20	31-000000	SUSAN WHITE	3/2020	4061	208.33
20-10562	GEMS CONTRACT SVC 19-20	31-000001	JOHN GONSALVES	3/2020	2011	208.33
20-10563	GEMS CONTRACT SVC 19-20	31-000002	WENDY KNIGHT	3/2020	5091	208.33
20-10564	GEMS CONTRACT SVC 19-20	31-000003	LOWELL PETERSON	3/2020	3011	208.33
20-10565	AMBULANCE SVC 2/1/20-6/30	31-000004	CENTURION HEALTH SYSTEMS,DBA	3/2020	2262	15,000.00
20-10566	1ST RESPONDER/ADMIN FEES	31-000005	CITY OF GLENPOOL - GEMS	3/2020	202004016804	10,040.00
20-10566	1ST RESPONDER/ADMIN FEES	31-000005	CITY OF GLENPOOL - GEMS	3/2020	202004016805	9,203.00
20-09831	MED OXY RNTLS FY 19-20	31-000010	PACE PRODUCTS OF TULSA	10/2019	113027	60.00
					DEPARTMENT TOTAL:	35,136.32
					FUND TOTAL:	35,136.32
					GRAND TOTAL:	35,136.32

G/L RECAP

PERIOD	G/L ACCOUNT	NAME	AMOUNT	FUND TOTAL
10/2019	31-6-01-6202	OPERATING SUPPLIES	60.00	
3/2020	31-6-01-6101	SALARIES & WAGES	833.32	
3/2020	31-6-01-6210	AMBULANCE CONTRACT	15,000.00	
3/2020	31-6-01-6225	FIRST RESPONDER/ADMIN FEES	19,243.00	35,136.32
			GRAND TOTAL:	35,136.32

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 # 20-10565 02/27/2020

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

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

02/27/2020

PURCHASING OFFICER DATE

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

02/27/2020

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	AMBULANCE SVC 2/1/20-6/30/20 AMBULANCE SVC 2/1/20-6/30/20		00024120	31 -6-01-6210		0.00	60,000.00 *

3762 = 15,000.00
April 2020

Partial Payment 15,000.00

** TOTAL ** 60,000.00

*** 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.

4/1/20

OFFICER OR DEPARTMENT HEAD IN CHARGE DATE

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

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

Mercy Regional Oklahoma

P.O. Box 2398
Owasso, OK 74055

RECEIVED
MAR 11 2020
BY: GLENPOOL A/P

Invoice

Date	Invoice #
3/11/2020	2262

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 2020	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 # 20-09831 07/19/2019

ISSUED TO: VEND #: 31-000010

PACE PRODUCTS OF TULSA
9513 E 55TH ST, STE B
TULSA, OK 74145

SHIP TO:

GEMS
14566 S. ELWOOD
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

07/19/2019

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.

07/19/2019

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	MED OXY RNTLS FY 19-20 MED OXY RNTLS FY 19-20		00023218	31 -6-01-6202		0.00	1,000.00 *

113027 = 60.00

Partial Payment

** TOTAL ** 1,000.00

*** 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.

4/1/20

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.

PACE Products of Tulsa

Invoice

9513 E. 55th St., Ste., B
Tulsa, OK 74145
Phone: (918) 663-0555
Fax: (918) 665-6434

NO. NOV 2019 RENT 113027
Date: Oct 29, 2019
PO #

Sold To:

CITY OF GLENPOOL FIRE DEPT.
FIRE DEPT ATT PAUL NEWTON
12205 S. YUKON AVE.
GLENPOOL, OK 74033

Ship to:

CITY OF GLENPOOL FIRE DEPT.
FIRE DEPT ATT PAUL NEWTON
12205 S. YUKON AVE.
GLENPOOL, OK 74033

Phone: 918-322-2172
Customer ID: CIT001
Ship Date: Oct 30, 2019
Due Date: Oct 29, 2019
Terms: C.O.D.

Shipped Pace Delivery
Driver: ____________________
Time: ____________________

Ordered	Returned	Product Description	Unit Price	Extension
1		THIS IS YOUR YEARLY CYLINDER RENTAL! FOR: 1 ADDITIONAL D OXY/USP	60.00	60.00

RECEIVED
MAR 02 2020
BY: GLENPOOL. A/P

NORMAL DELIVERY-Please allow 24-72 hours for delivery after placing order. All orders are sent to dispatch immediately after called in. Occasionally you may receive an order on the same day. See same day emergency service for guaranteed delivery. Please call early to avoid service disruption and outages.

SAME DAY/EMERGENCY SERVICE-Delivery guaranteed for same day delivery. $25.00 Hotshot Fee + Delivery. Some restrictions apply. After Hours Fee $50.00 + Delivery.

Received By: ____________________

Subtotal	**60.00**
Sales Tax	
Invoice Amount	**60.00**
Payment Received	0.00
Ck #:	
TOTAL	60.00

Cylinders remain the property of Pace Products. Customer owned cylinders on record. Rental Cylinders by Contract. Loaned Cylinders by Contract. Prices reflect the purchase of product only. Terms are noted on invoice. Finance charges applied to all past due invoices: 18% APR with a $2 minimum, calculated end of month ending balance. Any credit used must be applied to the same account the credit was issued. Cylinders, safety caps, etc. are the responsibility of the customer while in use. All Pace Products' property must remain at location of delivery. To relocate or report problems contact Pace Products of Tulsa, Inc. at (918) 663-0555.

NOTICE:Please pay from Invoice. Statements will only be mailed upon request, with Rental Invoice or Maintenance Invoice, or when account becomes delinquent.

Your Monthly Statement from Pace Products

Serving Tulsa Since 1988

Statement Date: Feb 14, 2020

NDI DBA PACE PRODUCTS OF TULSA
9513 E. 55th St. Ste. B
Tulsa, OK 74145

918-663-0555

Account Of: CIT001

CITY OF GLENPOOL FIRE DEPT.
FIRE DEPT ATT PAUL NEWTON
12205 S. YUKON AVE.
GLENPOOL, OK 74033

Shipped To:

CITY OF GLENPOOL FIRE DEPT.
FIRE DEPT ATT PAUL NEWTON
12205 S. YUKON AVE.
GLENPOOL, OK 74033

Thanks for your business. To report problems, 663-0555

Date	Date Due	Reference	Paid	Description	Amount	Balance
10/29/19	10/29/19	NOV 2019 RENT 113027			60.00	60.00
2/14/20	2/14/20	115892			110.18 ✓	170.18

RECEIVED
FEB 25 2020
BY: GLENPOOL. A/P

NOTICE: PACE PRODUCTS can now accept MASTERCARD and VISA.
Please call 918-663-0555 for those transactions.

Total 170.18

0 - 30	31 - 60	61 - 90	Over 90 days
110.18	0.00	0.00	60.00

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

CITY OF GLENPOOL,OK

Email invoices: AP@cityofglenpool.com

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

PURCHASE ORDER # 20-10563   02/27/2020

ISSUED TO: VEND #: 31-000002

WENDY KNIGHT
P.O. BOX 2434
CLAREMORE, OK 74018

SHIP TO:

GEMS
14566 S. ELWOOD
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

02/27/2020

PURCHASING OFFICER   DATE

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

02/27/2020

ENCUMBERING OFFICER   DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT SVC 19-20 GEMS CONTRACT SVC 19-20		00024118	31 -6-01-6101		0.00	1,041.65*

Partial Payment $208.33

** TOTAL **   1,041.65

*** 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.

4/1/20

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.

INVOICE

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

INVOICE #: 5091
DATE: 3/31/2020

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

P.O. #: 20-10563

Description	Amount
Contract Fees & Services March 2020	$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 # 20-10561 02/27/2020

ISSUED TO: VEND #: 31-000000

SUSAN WHITE
210 SOUTH OAK GROVE ROAD
CUSHING, OK 74023

SHIP TO:

GEMS
14566 S. ELWOOD
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

02/27/2020

PURCHASING OFFICER DATE

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

02/27/2020

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT SVC 19-20 GEMS CONTRACT SVC 19-20		00024116	31 -6-01-6101		0.00	1,041.65 *

Paital Payment $208.33

** TOTAL ** 1,041.65

*** 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.

4/1/20

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.

INVOICE

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

INVOICE #: 4061
DATE: 3/31/2020

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

P.O. #: 20-10561

Description	Amount
Contract Fees & Services March 2020	$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 # 20-10564 02/27/2020

ISSUED TO: VEND #: 31-000003

LOWELL PETERSON
19732 S. 145TH W. AVE.
SAPULPA, OK 74066

SHIP TO:

GEMS
14566 S. ELWOOD
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

02/27/2020

PURCHASING OFFICER DATE

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

02/27/2020

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT SVC 19-20 GEMS CONTRACT SVC 19-20		00024119	31 -6-01-6101		0.00	1,041.65 *

Partial Payment $ 208.33

** TOTAL ** 1,041.65

*** 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.

4/1/20

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.

INVOICE

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

INVOICE #: 3011
DATE: 3/31/2020

4TO:
Glenpool Emergency Medical Service
12205 S. Yukon Ave.
Glenpool, OK 74033
Phone:918-209-4633 | Email: AP@cityofglenpool.com

P.O. #: 20-10564

Description	Amount
Contract Fees & Services March 2020	$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 # 20-10562 02/27/2020

ISSUED TO: VEND #: 31-000001
JOHN GONSALVES
3034 W. 69TH PL
TULSA, OK 74132

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

02/27/2020

PURCHASING OFFICER DATE

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

02/27/2020

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT SVC 19-20 GEMS CONTRACT SVC 19-20		00024117	31 -6-01-6101		0.00	1,041.65 *

Partial Payment $ 208.33

** TOTAL ** 1,041.65

*** 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.

4/1/20

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.

INVOICE

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

INVOICE #: 2011
DATE: 3/31/2020

531TO:
Glenpool Emergency Medical Service
12205 S. Yukon Ave.
Glenpool, OK 74033
Phone:918-209-4633 | Email: AP@cityofglenpool.com

P.O. #: 20-10562

Description	Amount
Contract Fees & Services March 2020	$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 # 20-10566 02/27/2020

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

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

02/27/2020

PURCHASING OFFICER DATE

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

02/27/2020

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	1ST RESPONDER/ADMIN FEES 19 -20 1ST RESPONDER/ADMIN FEES 19-20		00024121	31 -6-01-6225		0.00	36,735.00 *

January 2020 $ 10,040.00

Invoice # 202004016804

Partial Payment $ 10,040.00

** TOTAL ** 36,735.00

*** 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.

4/1/20

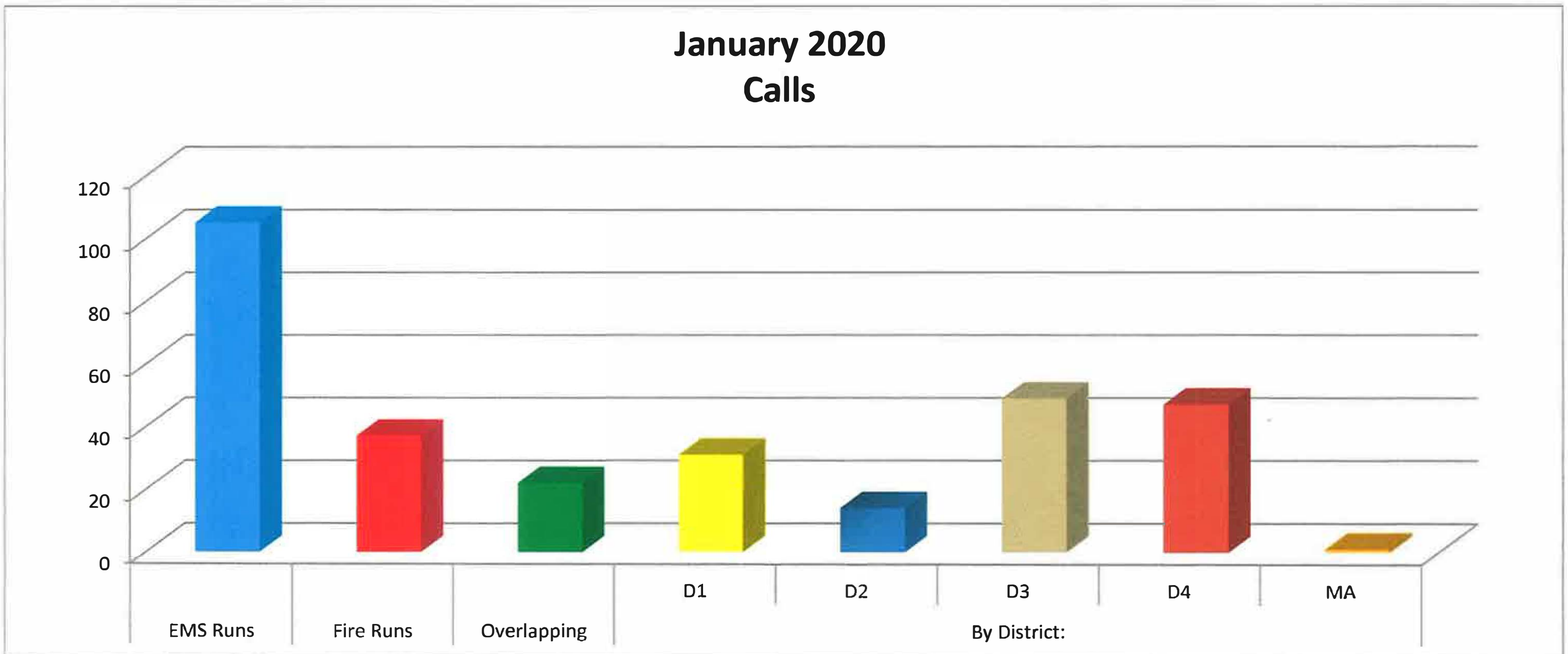
OFFICER OR DEPARTMENT HEAD IN CHARGE DATE

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.

Glenpool Fire Department Operations January 2020

Run Type		# of Calls	Totals Calls
EMS Runs		105	**142**
Fire Runs		37	
Overlapping		22	
By District:	D1	31	
	D2	14	
	D3	49	
	D4	47	
	MA	1	



FY19-20 GEMS Admin/First Responder Reimbursements
BLANKET PO 20-10566

	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Total Runs	@ $93/run
Total Runs	**120**	**113**	**130**	**111**	**144**	**115**	**142**	**0**	**0**	**0**	**0**	**0**	875	
Fire runs	25	29	29	28	37	30	37						215	
EMR runs	95	84	101	83	107	85	105						660	$ 55,440
EMR Ratio	79%	74%	78%	75%	74%	74%	74%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	75%	
Run Rate	$ 93	$ 93	$ 93	$ 93	$ 93	$ 93	$ 93	$ 93	$ 93	$ 93	$ 93	$ 93		
Admin	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 3,300	$ 3,300
Overtime	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Total	**$ 9,110**	**$ 8,087**	**$ 9,668**	**$ 7,994**	**$ 10,226**	**$ 8,180**	**$ 10,040**	**$ 275**	**$ 275**	**$ 275**	**$ 275**	**$ 275**	**$ 64,680**	**$ 58,740**

City Of
Glenpool
Creating Opportunity

INVOICE

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

Customer Number: 01-0172
Invoice Number: 202004016804
Invoice Date: 4/01/2020
Due Date: 4/30/2020
P.O. # : 20-10566

TREASURER
GEMS-
12205 S YUKON AVE
GLENPOOL OK 74033

ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
GEMS REIMBURSEMENT	N/A	MONTH	N/A	10,040.00
JANUARY FIRST RESPONDERS				

********THANK YOU*********	**TOTAL DUE**	$10,040.00

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

PURCHASE ORDER # 20-10566 02/27/2020

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

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

02/27/2020

PURCHASING OFFICER DATE

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

02/27/2020

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	1ST RESPONDER/ADMIN FEES 19-20 1ST RESPONDER/ADMIN FEES 19-20		00024121	31 -6-01-6225		0.00	36,735.00 *

February 2020 $ 9,203.00

Inv 2020040 16805

Partial Payment $ 9,203.00

** TOTAL ** 36,735.00

*** 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.

4/1/20

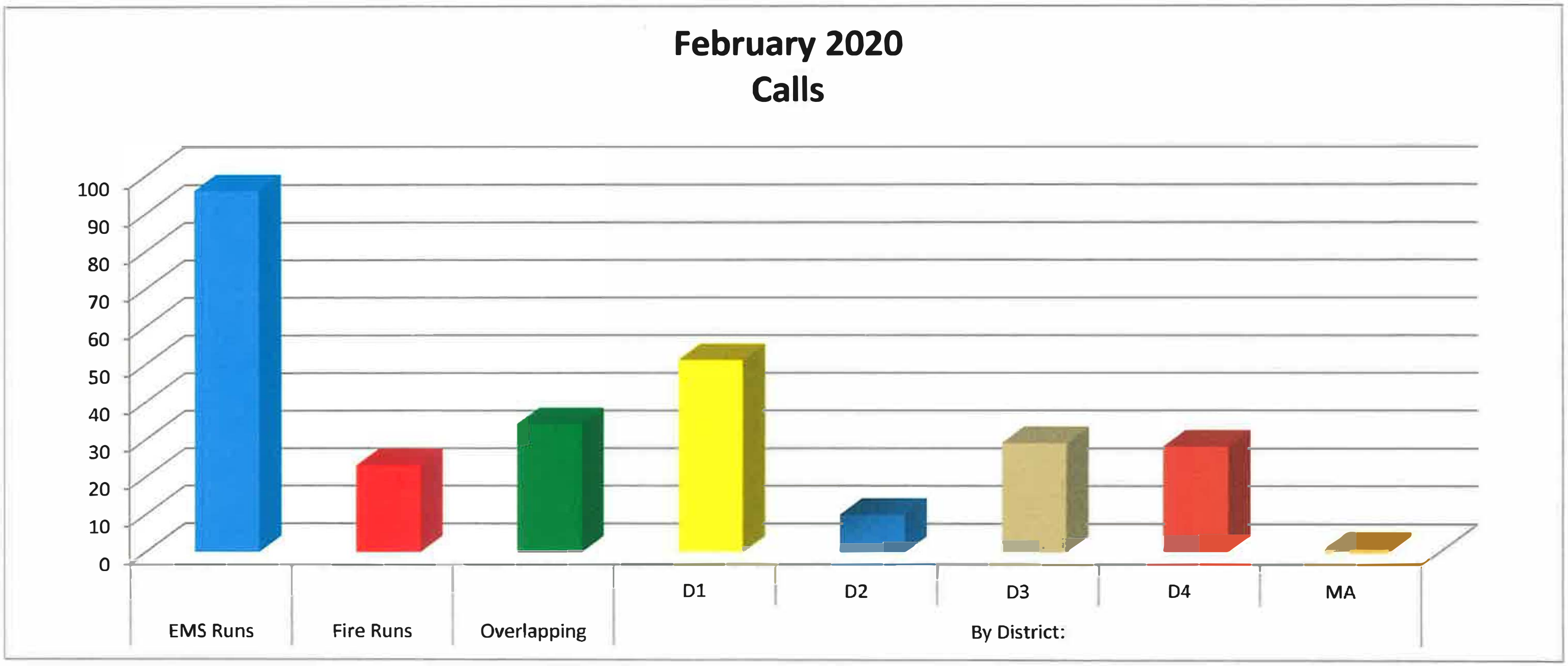
OFFICER OR DEPARTMENT HEAD IN CHARGE DATE

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.

Glenpool Fire Department Operations February 2020

Run Type		# of Calls	Totals Calls
EMS Runs		96	119
Fire Runs		23	
Overlapping		34	
By District:	D1	51	
	D2	10	
	D3	29	
	D4	28	
	MA	1	



FY19-20 GEMS Admin/First Responder Reimbursements
BLANKET PO 20-10566

	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Total Runs	@ $93/run
Total Runs	**120**	**113**	**130**	**111**	**144**	**115**	**142**	**119**	**0**	**0**	**0**	**0**	994	
Fire runs	25	29	29	28	37	30	37	23					238	
EMR runs	95	84	101	83	107	85	105	96					756	$ 63,504
EMR Ratio	79%	74%	78%	75%	74%	74%	74%	81%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	76%	
Run Rate	$ 93	$ 93	$ 93	$ 93	$ 93	$ 93	$ 93	$ 93	$ 93	$ 93	$ 93	$ 93		
Admin	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 3,300	$ 3,300
Overtime	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Total	**$ 9,110**	**$ 8,087**	**$ 9,668**	**$ 7,994**	**$ 10,226**	**$ 8,180**	**$ 10,040**	**$ 9,203**	**$ 275**	**$ 275**	**$ 275**	**$ 275**	**$ 73,608**	**$ 66,804**

City Of Glenpool
Creating Opportunity

INVOICE

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

Customer Number: 01-0172
Invoice Number: 202004016805
Invoice Date: 4/01/2020
Due Date: 4/30/2020
P.O. # : 20-10566

TREASURER
GEMS-
12205 S YUKON AVE
GLENPOOL OK 74033

ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
GEMS REIMBURSEMENT	N/A	MONTH	N/A	9,203.00

FEBRUARY FIRST RESPONDERS INVOICE

********THANK YOU*********	**TOTAL DUE**	$9,203.00

RESOLUTION NO. 2020003GEMS

RESOLUTION OF THE BOARD OF TRUSTEES

OF THE GLENPOOL AREA EMERGENCY MEDICAL SERVICES DISTRICT

DECLARING A STATE OF EMERGENCY

WHEREAS, the Glenpool Area Emergency Medical Services District ("GEMS") is an emergency medical service district as defined in and having all powers, duties and privileges provided under the Oklahoma Constitution, Art. X, § 9C, and Title 63 of the Oklahoma Statutes, and Ordinances of the City Code of the City of Glenpool, and was created by vote of the qualified voters of the Glenpool Public School District and is administered by five persons appointed by the Tulsa County Board of County Commissioners and serving as a Board of Trustees as prescribed by the Oklahoma Constitution; and

WHEREAS, the Governor of the State of Oklahoma has issued a statewide declaration of emergency in response to the COVID-19 outbreak; and

WHEREAS, the United States Center for Disease Control ("CDC") has issued guidelines and directives to assist states, cities and towns in their efforts to minimize the spread of COVID-19, to include increased "social distancing" measures; and

WHEREAS, adoption of measures consistent with these CDC guidelines is necessary to protect the residents of the GEMS District from the community spread of COVID-19.

WHEREAS, the GEMS Board of Trustees adopted Resolution 2020002GEMS on March 17, 2020 declaring a state of emergency.

NOW, THEREFORE, BY VIRTUE OF THE AUTHORITY VESTED IN THE GEMS DISTRICT BOARD OF TRUSTEES BY THE ELECTORATE WITHIN THE GLENPOOL PUBLIC SCHOOL DISTRICT, AND BY THE TULSA COUNTY BOARD OF COUNTY COMMISSIONERS, THE CITY CODE OF ORDINANCES AND STATE LAW, THE BOARD OF TRUSTEES OF THE GLENPOOL AREA EMERGENCY MEDICAL SERVICES DISTRICT DOES HEREBY PROCLAIM AND DECLARE:

SECTION ONE: A state of emergency continues to exist within the corporate limits of the Glenpool Area Emergency Medical Services District.

SECTION TWO: This Resolution shall be effective immediately upon execution by the Chairman of the Board of Trustees of the Glenpool Area Emergency Medical Services District at a meeting convened for that purpose on Monday, April 6, 2020 at 6:00 p.m.

SECTION THREE: This state of emergency shall continue until 11:59 P.m. May 6, 2020 unless terminated earlier, or extended further, by subsequent resolution.

THE FOREGOING RESOLUTION IS HEREBY PASSED AND APPROVED BY THE BOARD OF TRUSTEES OF THE GLENPOOL AREA EMERGENCY SERVICES DISTRICT THIS 6th DAY OF APRIL 2020.

____

TIMOTHY LEE FOX, Chair

ATTEST

____

WENDY KNIGHT, District Clerk (SEAL)

APPROVED AS TO FORM AND LEGALITY

____

LOWELL PETERSON, District Legal Counsel