

**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 Cemetery Trust Authority Special meeting on May 1, 2023, at Glenpool City Hall, City Council Chambers, 12205 S. Yukon Ave., 3rd Floor, Glenpool, Oklahoma.

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

Join Zoom Meeting

<https://us02web.zoom.us/j/89753555435?pwd=QzdFVjA1b0lKa1lSUFlKbUNrUUxtZ09>

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

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Find your local number: <https://us02web.zoom.us/j/89753555435?pwd=QzdFVjA1b0lKa1lSUFlKbUNrUUxtZ09>

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, MAY 1, 2023.**

AGENDA

	Page
A) Call to Order - Joyce G. Calvert, Chair	
B) Roll Call, Declaration of Quorum – Wendy Knight, Clerk; Joyce G. Calvert, Chair	
C) EMS Report - Brian Cook, Director of Operations, Mercy Regional EMS	
1) GEMS EMS REPORT 03292023-04252023	3 - 6
D) District Administrator Report - Susan White, Administrator	
1) Dist. Adm Report GEMS Statement + PL 3.31.2023	7 - 14
E) Trustee Comments	

F) **Public Comments**

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

- 1) Minutes from April 3, 2023, and April 17, 2023 meetings. 15 - 18
[GEMS - 03 Apr 2023 - Minutes - Html](#)
[GEMS - 17 Apr 2023 - Minutes - Html](#)
- 2) Purchase order(s) and receipts register totaling \$15,624.99. 19 - 29
[GEMS Invoices 5-1-23](#)
- 3) Recommendation to Tulsa County Board of Commissioners to reappoint Joyce Calvert to the GEMS Board for an additional five-year term, expiring May 31, 2028. 30
[Staff Report - Calvert.Reappointment](#)

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

I) **Scheduled Business**

- 1) Discussion and possible action to elect Chair, tabled from April 17, 2023 meeting.
(Joyce G. Calvert, Chair)
- 2) Discussion and possible action to elect Vice-Chair, tabled from April 17, 2023 meeting.
(Chair)

J) **Adjournment**

This notice and agenda was posted at Glenpool City Hall, 12205 S. Yukon Ave., Glenpool, Oklahoma, on April 28, 2023, by 11:30 am.

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: April 26, 2023

Ref: EMS Report March 29, 2023 – April 25, 2023

We logged 137 calls for service during this period while maintaining a 97% response time compliance.

78 patients treated and transported.

35 patients refused transport.

7 Mutual aid received.

3 mutual aid given.

8 cancelled prior to arrival.

4 No patient found.

2 DOA

Management staff recently met and reviewed our disaster response plan, MCI plan and Active Shooter Plan. We currently do this twice a year to review and make any changes. Our Training Officer is currently meeting with all crew members to do some table top drills over these plans.

Brian Cook,
Chief Operating Officer

CRun	Call Date	Pick Up Location	Destination	Dispatched	En Route	On Scene	Transport	Arrived	Clear	Response Time	Unit	
23-5205	3/29/2023 04:28	EMERGENCY SCENE	ST. JOHN SAPULPA	3/29/2023 04:31	3/29/2023 04:33	3/29/2023 04:36	3/29/2023 04:42	3/29/2023 04:53	3/29/2023 05:04	00:07:44	MEDIC 401	
23-5247	3/29/2023 14:59	EMERGENCY SCENE	ST. FRANCIS SOUTH	3/29/2023 15:00	3/29/2023 15:01	3/29/2023 15:05	3/29/2023 15:17	3/29/2023 15:40	3/29/2023 16:11	00:05:51	MEDIC 401	
23-5252	3/29/2023 16:11	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
23-5289	3/30/2023 09:34	EMERGENCY SCENE	HILLCREST SOUTH	3/30/2023 09:36	3/30/2023 09:37	3/30/2023 09:40	3/30/2023 09:51	3/30/2023 10:10	3/30/2023 10:26	00:05:28	MEDIC 401	
23-5292	3/30/2023 10:06	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/30/2023 10:07	3/30/2023 10:08	3/30/2023 10:11	3/30/2023 10:22	3/30/2023 10:22	3/30/2023 11:54	00:05:04	MEDIC 402	
23-5299	3/30/2023 11:34	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	3/30/2023 11:36	3/30/2023 11:37	3/30/2023 11:48	3/30/2023 12:10	3/30/2023 12:37	3/30/2023 12:53	00:14:11	MEDIC 401	
23-5315	3/30/2023 17:16	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/30/2023 17:17	3/30/2023 17:18	3/30/2023 17:22	3/30/2023 17:39	3/30/2023 17:39	3/30/2023 17:39	00:06:00	MEDIC 401	
23-5316	3/30/2023 17:18	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
23-5322	3/30/2023 20:37	EMERGENCY SCENE	ST. JOHN TULSA	3/30/2023 20:39	3/30/2023 20:40	3/30/2023 20:43	3/30/2023 21:04	3/30/2023 21:27	3/30/2023 21:39	00:06:43	MEDIC 401	
23-5338	3/31/2023 04:59	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	3/31/2023 05:02	3/31/2023 05:03	3/31/2023 05:07	3/31/2023 05:12	3/31/2023 05:12	3/31/2023 05:12	00:07:41	MEDIC 401	
23-5351	3/31/2023 10:14	EMERGENCY SCENE	ST. JOHN TULSA	3/31/2023 10:14	3/31/2023 10:17	3/31/2023 10:20	3/31/2023 10:33	3/31/2023 10:54	3/31/2023 11:15	00:06:08	MEDIC 401	
23-5369	3/31/2023 14:30	EMERGENCY SCENE		3/31/2023 14:31	3/31/2023 14:33	3/31/2023 14:37	3/31/2023 15:09	3/31/2023 15:40	3/31/2023 16:09	00:07:08	MEDIC 401	
23-5382	3/31/2023 16:27	EMERGENCY SCENE	ST. FRANCIS TULSA	3/31/2023 16:27	3/31/2023 16:27	3/31/2023 16:35	3/31/2023 16:57	3/31/2023 17:21	3/31/2023 17:52	00:08:05	MEDIC 401	
23-5416	4/1/2023 10:00	EMERGENCY SCENE	ST. FRANCIS SOUTH	4/1/2023 10:01	4/1/2023 10:01	4/1/2023 10:07	4/1/2023 10:29	4/1/2023 10:46	4/1/2023 11:14	00:07:13	MEDIC 401	
23-5418	4/1/2023 10:10	EMERGENCY SCENE	ST. FRANCIS SOUTH	4/1/2023 10:15	4/1/2023 10:15	4/1/2023 10:18	4/1/2023 10:39	4/1/2023 10:51	4/1/2023 11:14	00:07:59	MEDIC 402	
23-5422	4/1/2023 11:37	EMERGENCY SCENE	ST. FRANCIS SOUTH	4/1/2023 11:39	4/1/2023 11:40	4/1/2023 11:44	4/1/2023 12:05	4/1/2023 12:25	4/1/2023 12:48	00:06:43	MEDIC 401	
23-5428	4/1/2023 14:51	EMERGENCY SCENE	HILLCREST SOUTH	4/1/2023 14:53	4/1/2023 14:53	4/1/2023 14:58	4/1/2023 15:27	4/1/2023 15:48	4/1/2023 16:25	00:06:34	MEDIC 401	
23-5444	4/2/2023 01:40	EMERGENCY SCENE	ST. FRANCIS TULSA	4/2/2023 01:41	4/2/2023 01:41	4/2/2023 01:48	4/2/2023 02:25	4/2/2023 02:45	4/2/2023 03:13	00:07:28	MEDIC 401	
23-5445	4/2/2023 01:59	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
23-5461	4/2/2023 13:40	EMERGENCY SCENE	NO PATIENT FOUND	4/2/2023 13:41	4/2/2023 13:42	4/2/2023 13:48	4/2/2023 13:55	4/2/2023 13:55	4/2/2023 13:55	00:07:43	MEDIC 401	
23-5472	4/2/2023 19:18	EMERGENCY SCENE	HILLCREST SOUTH	4/2/2023 19:19	4/2/2023 19:19	4/2/2023 19:32	4/2/2023 19:49	4/2/2023 20:15	4/2/2023 20:15	00:00:22	MEDIC 401	
23-5479	4/2/2023 23:19	EMERGENCY SCENE	ST. FRANCIS TULSA	4/2/2023 23:21	4/2/2023 23:24	4/2/2023 23:27	4/2/2023 23:50	4/3/2023 00:13	4/3/2023 00:41	00:07:48	MEDIC 401	
23-5499	4/3/2023 09:03	EMERGENCY SCENE	ST. FRANCIS TULSA	4/3/2023 09:04	4/3/2023 09:05	4/3/2023 09:06	4/3/2023 09:20	4/3/2023 09:39	4/3/2023 09:49	00:03:22	MEDIC 401	
23-5526	4/3/2023 16:10	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/3/2023 16:11	4/3/2023 16:15	4/3/2023 16:18	4/3/2023 16:37	4/3/2023 16:37	4/3/2023 16:40	00:08:08	MEDIC 401	
23-5548	4/4/2023 00:30	EMERGENCY SCENE	ST. FRANCIS TULSA	4/4/2023 00:31	4/4/2023 00:34	4/4/2023 00:38	4/4/2023 01:05	4/4/2023 01:34	4/4/2023 02:15	00:08:03	MEDIC 401	
23-5553	4/4/2023 01:06	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
23-5555	4/4/2023 03:03	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/4/2023 03:05	4/4/2023 03:05	4/4/2023 03:08	4/4/2023 03:20	4/4/2023 03:20	4/4/2023 03:20	00:05:09	MEDIC 401	
23-5569	4/4/2023 11:05	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	4/4/2023 11:07	4/4/2023 11:07	4/4/2023 11:19	4/4/2023 11:24	4/4/2023 11:31	4/4/2023 11:40	00:13:47	MEDIC 401	
23-5593	4/4/2023 16:36	EMERGENCY SCENE	HILLCREST SOUTH	4/4/2023 16:37	4/4/2023 16:39	4/4/2023 16:43	4/4/2023 16:57	4/4/2023 17:14	4/4/2023 17:52	00:07:31	MEDIC 401	
23-5600	4/4/2023 20:20	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/4/2023 20:22	4/4/2023 20:22	4/4/2023 20:28	4/4/2023 20:41	4/4/2023 20:41	4/4/2023 20:41	00:07:40	MEDIC 402	
23-5602	4/4/2023 22:19	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/4/2023 22:19	4/4/2023 22:21	4/4/2023 22:25	4/4/2023 23:06	4/4/2023 23:06	4/4/2023 23:06	00:06:29	MEDIC 401	
23-5628	4/5/2023 08:57	EMERGENCY SCENE	ST. FRANCIS TULSA	4/5/2023 08:57	4/5/2023 08:59	4/5/2023 09:02	4/5/2023 09:15	4/5/2023 09:35	4/5/2023 09:49	00:05:12	MEDIC 401	
23-5629	4/5/2023 09:05	EMERGENCY SCENE	ST. FRANCIS SOUTH	4/5/2023 09:06	4/5/2023 09:06	4/5/2023 09:18	4/5/2023 09:34	4/5/2023 09:54	4/5/2023 10:23	00:12:41	MEDIC 101	
23-5643	4/5/2023 12:04	EMERGENCY SCENE	ST. FRANCIS SOUTH	4/5/2023 12:05	4/5/2023 12:06	4/5/2023 12:10	4/5/2023 12:26	4/5/2023 12:47	4/5/2023 12:57	00:05:03	MEDIC 401	
23-5661	4/5/2023 17:48	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	4/5/2023 17:49	4/5/2023 17:50	4/5/2023 17:53	4/5/2023 18:17	4/5/2023 18:24	4/5/2023 18:37	00:05:01	MEDIC 401	
23-5670	4/5/2023 22:29	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/5/2023 22:32	4/5/2023 22:32	4/5/2023 22:50	4/5/2023 23:21	4/5/2023 23:21	4/5/2023 23:21	00:21:06	MEDIC 401	
23-5684	4/6/2023 06:11	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/6/2023 06:13	4/6/2023 06:14	4/6/2023 06:18	4/6/2023 06:27	4/6/2023 06:27	4/6/2023 06:27	00:06:45	MEDIC 401	
23-5685	4/6/2023 06:31	EMERGENCY SCENE	DOA - DEAD ON ARRIVAL	4/6/2023 06:35	4/6/2023 06:35	4/6/2023 06:37	4/6/2023 06:55	4/6/2023 06:55	4/6/2023 06:55	00:05:35	MEDIC 401	
23-5687	4/6/2023 07:42	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	4/6/2023 07:43	4/6/2023 07:43	4/6/2023 07:47	4/6/2023 08:08	4/6/2023 08:17	4/6/2023 08:26	00:04:55	MEDIC 401	
23-5689	4/6/2023 09:03	EMERGENCY SCENE	ST. JOHN TULSA	4/6/2023 09:03	4/6/2023 09:05	4/6/2023 09:09	4/6/2023 09:27	4/6/2023 09:49	4/6/2023 10:14	00:06:23	MEDIC 401	
23-5694	4/6/2023 09:59	EMERGENCY SCENE	ST. FRANCIS SOUTH	4/6/2023 10:00	4/6/2023 10:01	4/6/2023 10:05	4/6/2023 10:38	4/6/2023 11:00	4/6/2023 11:44	00:06:25	MEDIC 402	
23-5697	4/6/2023 07:42	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/6/2023 07:43	4/6/2023 07:43	4/6/2023 07:47	4/6/2023 08:08	4/6/2023 08:17	4/6/2023 08:26	00:04:55	MEDIC 401	
23-5711	4/6/2023 13:36	EMERGENCY SCENE	ST. FRANCIS TULSA	4/6/2023 13:36	4/6/2023 13:38	4/6/2023 13:41	4/6/2023 13:54	4/6/2023 14:18	4/6/2023 14:37	00:05:31	MEDIC 401	
23-5717	4/6/2023 15:57	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/6/2023 15:58	4/6/2023 15:58	4/6/2023 16:03	4/6/2023 16:10	4/6/2023 16:10	4/6/2023 16:10	00:06:13	MEDIC 401	
23-5718	4/6/2023 16:04	EMERGENCY SCENE	HILLCREST SOUTH	4/6/2023 16:06	4/6/2023 16:07	4/6/2023 16:16	4/6/2023 16:53	4/6/2023 17:28	4/6/2023 17:55	00:12:16	MUTUAL AID GIVEN	
23-5720	4/6/2023 15:57	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/6/2023 15:58	4/6/2023 15:58	4/6/2023 16:03	4/6/2023 16:10	4/6/2023 16:10	4/6/2023 16:10	00:06:13	MEDIC 401	
23-5722	4/6/2023 16:30	EMERGENCY SCENE	ST. FRANCIS TULSA	4/6/2023 16:31	4/6/2023 16:34	4/6/2023 16:35	4/6/2023 16:45	4/6/2023 17:10	4/6/2023 17:28	00:04:53	MEDIC 401	
23-5736	4/6/2023 23:46	EMERGENCY SCENE	ST. FRANCIS CHILDRENS HOSPITAL	4/6/2023 23:48	4/6/2023 23:52	4/6/2023 23:54	4/7/2023 00:08	4/7/2023 00:28	4/7/2023 00:45	00:08:07	MEDIC 401	
23-5744	4/7/2023 04:50	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/7/2023 04:51	4/7/2023 04:53	4/7/2023 04:57	4/7/2023 05:20	4/7/2023 05:20	4/7/2023 05:20	00:07:13	MEDIC 401	
23-5782	4/7/2023 12:18	EMERGENCY SCENE	ST. FRANCIS SOUTH	4/7/2023 12:19	4/7/2023 12:20	4/7/2023 12:24	4/7/2023 12:41	4/7/2023 13:00	4/7/2023 13:32	00:05:44	MEDIC 401	
23-5785	4/7/2023 13:25	EMERGENCY SCENE	ST. FRANCIS SOUTH	4/7/2023 13:27	4/7/2023 13:28	4/7/2023 13:32	4/7/2023 13:44	4/7/2023 14:09	4/7/2023 14:32	00:06:58	MEDIC 402	
23-5793	4/7/2023 16:03	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	4/7/2023 16:03	4/7/2023 16:06	4/7/2023 16:09	4/7/2023 16:09	4/7/2023 16:09	4/7/2023 16:09	00:05:53	MEDIC 401	
23-5799	4/7/2023 19:53	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/7/2023 19:55	4/7/2023 19:58	4/7/2023 20:00	4/7/2023 20:28	4/7/2023 20:28	4/7/2023 20:28	00:07:01	MEDIC 401	
23-5834	4/8/2023 14:22	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/8/2023 14:23	4/8/2023 14:25	4/8/2023 14:27	4/8/2023 14:53	4/8/2023 14:53	4/8/2023 14:53	00:05:10	MEDIC 401	
23-5844	4/8/2023 21:31	EMERGENCY SCENE	ST. FRANCIS TULSA	4/8/2023 21:32	4/8/2023 21:34	4/8/2023 21:36	4/8/2023 22:13	4/8/2023 22:33	4/8/2023 22:59	00:04:29	MEDIC 401	
23-5845	4/8/2023 21:54	EMERGENCY SCENE	ST. FRANCIS TULSA	4/8/2023 21:56	4/8/2023 21:56	4/8/2023 21:57	4/8/2023 22:05	4/8/2023 22:25	4/8/2023 22:38	00:03:16	MEDIC 402	
23-5846	4/8/2023 22:16	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
23-5847	4/8/2023 21:31	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/8/2023 21:32	4/8/2023 21:34	4/8/2023 21:36	4/8/2023 22:13	4/8/2023 22:33	4/8/2023 22:59	00:04:29	MEDIC 401	
23-5853	4/9/2023 05:16	EMERGENCY SCENE	ST. FRANCIS TULSA	4/9/2023 05:16	4/9/2023 05:18	4/9/2023 05:24	4/9/2023 06:26	4/9/2023 06:40	4/9/2023 06:59	00:08:10	MEDIC 401	
23-5855	4/9/2023 06:13	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/9/2023 06:16	4/9/2023 06:16	4/9/2023 06:21	4/9/2023 06:34	4/9/2023 06:34	4/9/2023 06:34	00:08:08	MEDIC 402	
23-5889	4/10/2023 02:26	EMERGENCY SCENE	ST. FRANCIS TULSA	4/10/2023 02:26	4/10/2023 02:28	4/10/2023 02:34	4/10/2023 02:56	4/10/2023 03:15	4/10/2023 03:29	00:08:06	MEDIC 401	
23-5897	4/10/2023 03:36	EMERGENCY SCENE	NO PATIENT FOUND	4/10/2023 03:36	4/10/2023 03:36	4/10/2023 03:44	4/10/2023 03:47	4/10/2023 03:47	4/10/2023 03:47	00:08:02	MEDIC 401	
23-5912	4/10/2023 10:07	EMERGENCY SCENE	ST. FRANCIS TULSA	4/10/2023 10:12	4/10/2023 10:13	4/10/2023 10:27	4/10/2023 10:47	4/10/2023 11:11	4/10/2023 11:11	00:05:26	MEDIC 401	
23-5930	4/10/2023 12:39	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/10/2023 12:39	4/10/202							

23-5996	4/11/2023 12:05	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/11/2023 12:06	4/11/2023 12:07	4/11/2023 12:13	4/11/2023 12:29	4/11/2023 12:29	4/11/2023 12:29	00:08:05	MEDIC 401	
23-6002	4/11/2023 13:38	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/11/2023 13:38	4/11/2023 13:39	4/11/2023 13:39	4/11/2023 13:55	4/11/2023 13:55	4/11/2023 13:55	00:00:36	MEDIC 401	
23-6021	4/11/2023 19:38	EMERGENCY SCENE	HILLCREST SOUTH	4/11/2023 19:40	4/11/2023 19:41	4/11/2023 19:45	4/11/2023 20:01	4/11/2023 20:01	4/11/2023 20:02	00:06:12	MEDIC 401	
23-6026	4/11/2023 20:21	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/11/2023 20:23	4/11/2023 20:23	4/11/2023 20:41	4/11/2023 20:59	4/11/2023 20:59	4/11/2023 20:59	00:20:09	MEDIC 101	STAGED
23-6061	4/12/2023 11:37	EMERGENCY SCENE	ST. FRANCIS TULSA	4/12/2023 11:38	4/12/2023 11:38	4/12/2023 11:43	4/12/2023 12:08	4/12/2023 12:08	4/12/2023 12:09	00:06:42	MEDIC 401	
23-6069	4/12/2023 13:12	EMERGENCY SCENE	ST. FRANCIS TULSA	4/12/2023 13:13	4/12/2023 13:14	4/12/2023 13:17	4/12/2023 13:36	4/12/2023 14:00	4/12/2023 16:11	00:04:24	MEDIC 401	
23-6114	4/13/2023 11:13	EMERGENCY SCENE	HILLCREST SOUTH	4/13/2023 11:13	4/13/2023 11:15	4/13/2023 11:18	4/13/2023 11:38	4/13/2023 11:58	4/13/2023 12:18	00:05:12	MEDIC 401	
23-6128	4/13/2023 13:37	EMERGENCY SCENE	ST. JOHN TULSA	4/13/2023 13:38	4/13/2023 13:40	4/13/2023 13:42	4/13/2023 13:55	4/13/2023 14:18	4/13/2023 14:34	00:04:38	MEDIC 401	
23-6143	4/13/2023 18:09	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	4/13/2023 18:11	4/13/2023 18:12	4/13/2023 18:32	4/13/2023 18:32	4/13/2023 18:32	4/13/2023 18:32	00:23:30	MEDIC 401	STAGED
23-6154	4/13/2023 23:22	EMERGENCY SCENE	DOA - DEAD ON ARRIVAL	4/13/2023 23:26	4/13/2023 23:27	4/13/2023 23:33	4/13/2023 23:49	4/13/2023 23:49	4/13/2023 23:49	00:10:02	MEDIC 401	S. OF 181
23-6174	4/14/2023 08:02	EMERGENCY SCENE	ST. FRANCIS SOUTH	4/14/2023 08:02	4/14/2023 08:02	4/14/2023 08:09	4/14/2023 08:34	4/14/2023 08:56	4/14/2023 14:10	00:05:03	MEDIC 401	
23-6199	4/14/2023 12:40	EMERGENCY SCENE	ST. FRANCIS TULSA	4/14/2023 12:41	4/14/2023 12:42	4/14/2023 12:45	4/14/2023 13:17	4/14/2023 13:43	4/14/2023 14:10	00:07:03	MEDIC 402	
23-6245	4/15/2023 03:57	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	4/15/2023 04:01	4/15/2023 04:01	4/15/2023 04:03	4/15/2023 04:22	4/15/2023 04:39	4/15/2023 04:56	00:06:11	MEDIC 401	
23-6256	4/15/2023 11:26	EMERGENCY SCENE	ST. JOHN TULSA	4/15/2023 11:26	4/15/2023 11:28	4/15/2023 11:33	4/15/2023 11:59	4/15/2023 12:22	4/15/2023 12:49	00:07:58	MEDIC 401	
23-6262	4/15/2023 14:34	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/15/2023 14:35	4/15/2023 14:37	4/15/2023 14:41	4/15/2023 15:06	4/15/2023 15:06	4/15/2023 15:06	00:06:17	MEDIC 401	
23-6264	4/15/2023 15:29	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/15/2023 15:29	4/15/2023 15:30	4/15/2023 15:38	4/15/2023 15:56	4/15/2023 15:56	4/15/2023 15:56	00:08:05	MEDIC 402	
23-6283	4/15/2023 23:47	EMERGENCY SCENE	ST. FRANCIS SOUTH	4/15/2023 23:47	4/15/2023 23:49	4/15/2023 23:52	4/16/2023 00:10	4/16/2023 00:31	4/16/2023 00:47	00:05:39	MEDIC 401	
23-6303	4/16/2023 09:53	EMERGENCY SCENE	ST. FRANCIS TULSA	4/16/2023 09:55	4/16/2023 09:56	4/16/2023 09:59	4/16/2023 10:12	4/16/2023 10:29	4/16/2023 10:48	00:06:30	MEDIC 401	
23-6308	4/16/2023 15:02	EMERGENCY SCENE	ST. FRANCIS TULSA	4/16/2023 15:04	4/16/2023 15:05	4/16/2023 15:07	4/16/2023 15:16	4/16/2023 15:35	4/16/2023 15:45	00:05:18	MEDIC 401	
23-6334	4/17/2023 05:50	EMERGENCY SCENE	ST. FRANCIS TULSA	4/17/2023 05:51	4/17/2023 05:54	4/17/2023 05:59	4/17/2023 06:10	4/17/2023 06:27	4/17/2023 06:43	00:08:01	MEDIC 401	
23-6339	4/17/2023 07:50	EMERGENCY SCENE	ST. FRANCIS TULSA	4/17/2023 07:52	4/17/2023 07:52	4/17/2023 07:56	4/17/2023 08:12	4/17/2023 08:41	4/17/2023 08:53	00:06:12	MEDIC 401	
23-6351	4/17/2023 11:12	EMERGENCY SCENE	ST. JOHN TULSA	4/17/2023 11:13	4/17/2023 11:15	4/17/2023 11:18	4/17/2023 11:30	4/17/2023 11:52	4/17/2023 12:01	00:06:13	MEDIC 401	
23-6357	4/17/2023 11:42	EMERGENCY SCENE	ST. FRANCIS SOUTH	4/17/2023 11:43	4/17/2023 11:44	4/17/2023 11:50	4/17/2023 12:25	4/17/2023 12:43	4/17/2023 12:55	00:08:05	MEDIC 402	
23-6372	4/17/2023 15:44	EMERGENCY SCENE	ST. FRANCIS TULSA	4/17/2023 15:45	4/17/2023 15:49	4/17/2023 15:53	4/17/2023 15:59	4/17/2023 16:20	4/17/2023 16:35	00:05:28	MEDIC 401	
23-6377	4/17/2023 16:35	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/17/2023 16:36	4/17/2023 16:36	4/17/2023 16:40	4/17/2023 16:57	4/17/2023 16:57	4/17/2023 16:57	00:10:38	MEDIC 402	RESP FROM TULSA
23-6378	4/17/2023 16:46	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	4/17/2023 16:47	4/17/2023 16:47	4/17/2023 16:56	4/17/2023 17:20	4/17/2023 17:23	4/17/2023 17:34	00:07:15	MEDIC 401	
23-6382	4/17/2023 18:25	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/17/2023 18:27	4/17/2023 18:30	4/17/2023 18:33	4/17/2023 18:47	4/17/2023 18:47	4/17/2023 18:47	00:08:00	MEDIC 401	
23-6389	4/17/2023 21:41	EMERGENCY SCENE	ST. JOHN TULSA	4/17/2023 21:43	4/17/2023 21:46	4/17/2023 21:50	4/17/2023 22:10	4/17/2023 22:29	4/17/2023 22:49	00:07:05	MEDIC 401	
23-6401	4/18/2023 03:16	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/18/2023 03:16	4/18/2023 03:18	4/18/2023 03:23	4/18/2023 03:31	4/18/2023 03:31	4/18/2023 03:31	00:04:34	MEDIC 401	
23-6402	4/18/2023 05:27	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	4/18/2023 05:28	4/18/2023 05:30	4/18/2023 05:32	4/18/2023 05:49	4/18/2023 05:54	4/18/2023 06:02	00:06:01	MEDIC 401	
23-6425	4/18/2023 13:56	EMERGENCY SCENE	ST. FRANCIS TULSA	4/18/2023 13:56	4/18/2023 14:02	4/18/2023 14:02	4/18/2023 14:14	4/18/2023 14:37	4/18/2023 14:49	00:04:34	MEDIC 401	
23-6430	4/18/2023 15:14	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/18/2023 15:15	4/18/2023 15:16	4/18/2023 15:18	4/18/2023 15:32	4/18/2023 15:32	4/18/2023 15:32	00:05:07	MEDIC 402	
23-6431	4/18/2023 15:23	EMERGENCY SCENE	ST. FRANCIS SOUTH	4/18/2023 15:24	4/18/2023 15:24	4/18/2023 15:28	4/18/2023 15:42	4/18/2023 16:03	4/18/2023 16:38	00:08:07	MEDIC 401	
23-6444	4/18/2023 22:34	EMERGENCY SCENE	NO PATIENT FOUND	4/18/2023 22:36	4/18/2023 22:37	4/18/2023 22:42	4/18/2023 22:49	4/18/2023 22:49	4/18/2023 22:49	00:05:52	MEDIC 401	
23-6455	4/19/2023 08:51	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	4/19/2023 08:52	4/19/2023 08:53	4/19/2023 08:56	4/19/2023 09:32	4/19/2023 09:32	4/19/2023 09:32	00:09:49	MUTUAL AID GIVEN	
23-6505	4/19/2023 20:44	EMERGENCY SCENE	ST. FRANCIS TULSA	4/19/2023 20:45	4/19/2023 20:46	4/19/2023 20:54	4/19/2023 21:26	4/19/2023 21:43	4/19/2023 21:59	00:16:45	MUTUAL AID GIVEN	
23-6518	4/20/2023 07:04	EMERGENCY SCENE	ST. FRANCIS SOUTH	4/20/2023 07:05	4/20/2023 07:06	4/20/2023 07:18	4/20/2023 07:28	4/20/2023 08:02	4/20/2023 08:12	00:05:21	MEDIC 401	
23-6541	4/20/2023 16:51	EMERGENCY SCENE	ST. FRANCIS TULSA	4/20/2023 16:52	4/20/2023 16:53	4/20/2023 16:56	4/20/2023 17:06	4/20/2023 17:24	4/20/2023 17:36	00:23:14	MEDIC 102	RESP FROM TULSA
23-6543	4/20/2023 17:09	EMERGENCY SCENE	HILLCREST SOUTH	4/20/2023 17:10	4/20/2023 17:12	4/20/2023 17:32	4/20/2023 17:55	4/20/2023 18:17	4/20/2023 18:38		MUTUAL AID RECEIVED	
23-6544	4/20/2023 17:36	EMERGENCY SCENE	UNK									
23-6547	4/20/2023 19:06	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/20/2023 19:07	4/20/2023 19:08	4/20/2023 19:11	4/20/2023 19:20	4/20/2023 19:20	4/20/2023 19:20	00:04:15	MEDIC 401	
23-6551	4/20/2023 22:20	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	4/20/2023 22:21	4/20/2023 22:24	4/20/2023 22:27	4/20/2023 22:35	4/20/2023 22:35	4/20/2023 22:35	00:06:58	MEDIC 401	
23-6552	4/20/2023 22:20	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	4/20/2023 22:21	4/20/2023 22:24	4/20/2023 22:27	4/20/2023 22:35	4/20/2023 22:35	4/20/2023 22:35	00:06:58	MEDIC 402	
23-6553	4/20/2023 22:40	EMERGENCY SCENE	ST. FRANCIS TULSA	4/20/2023 22:40	4/20/2023 22:41	4/20/2023 22:43	4/20/2023 23:19	4/20/2023 23:37	4/21/2023 00:04	00:03:17	MEDIC 401	
23-6569	4/21/2023 09:45	EMERGENCY SCENE	ST. FRANCIS TULSA	4/21/2023 09:48	4/21/2023 09:48	4/21/2023 09:53	4/21/2023 10:20	4/21/2023 10:46	4/21/2023 11:18	00:07:47	MEDIC 401	
23-6590	4/21/2023 15:12	EMERGENCY SCENE	NO PATIENT FOUND	4/21/2023 15:13	4/21/2023 15:16	4/21/2023 15:19	4/21/2023 15:19	4/21/2023 15:19	4/21/2023 15:19	00:05:12	MEDIC 401	
23-6591	4/21/2023 15:14	EMERGENCY SCENE	ST. FRANCIS SOUTH	4/21/2023 15:20	4/21/2023 15:20	4/21/2023 15:21	4/21/2023 15:55	4/21/2023 16:18	4/21/2023 16:42	00:07:02	MEDIC 401	
23-6611	4/21/2023 20:17	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/21/2023 20:18	4/21/2023 20:19	4/21/2023 20:23	4/21/2023 21:19	4/21/2023 21:19	4/21/2023 21:19	00:06:01	MEDIC 401	
23-6612	4/21/2023 20:17	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	4/21/2023 20:18	4/21/2023 20:18	4/21/2023 20:23	4/21/2023 21:19	4/21/2023 21:19	4/21/2023 21:19	00:07:15	MEDIC 402	
23-6613	4/21/2023 20:21	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/21/2023 20:22	4/21/2023 20:23	4/21/2023 20:27	4/21/2023 20:50	4/21/2023 20:50	4/21/2023 20:50	00:06:19	MEDIC 401	
23-6618	4/21/2023 20:17	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/21/2023 20:18	4/21/2023 20:19	4/21/2023 20:23	4/21/2023 21:19	4/21/2023 21:19	4/21/2023 21:19	00:06:01	MEDIC 401	
23-6637	4/22/2023 09:28	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/22/2023 09:28	4/22/2023 09:30	4/22/2023 09:34	4/22/2023 10:09	4/22/2023 10:09	4/22/2023 10:09	00:06:33	MEDIC 401	
23-6642	4/22/2023 12:37	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/22/2023 12:37	4/22/2023 12:39	4/22/2023 12:41	4/22/2023 12:59	4/22/2023 12:59	4/22/2023 12:59	00:04:43	MEDIC 401	
23-6652	4/22/2023 13:49	EMERGENCY SCENE	ST. FRANCIS TULSA	4/22/2023 13:50	4/22/2023 13:51	4/22/2023 13:54	4/22/2023 14:11	4/22/2023 14:30	4/22/2023 14:49	00:04:59	MEDIC 401	
23-6653	4/22/2023 13:57	EMERGENCY SCENE	ST. FRANCIS TULSA	4/22/2023 13:57	4/22/2023 13:58	4/22/2023 14:00	4/22/2023 14:31	4/22/2023 14:30	4/22/2023 14:47	00:03:46	MEDIC 402	
23-6659	4/22/2023 17:25	EMERGENCY SCENE	ST. FRANCIS TULSA	4/22/2023 17:26	4/22/2023 17:26	4/22/2023 17:32	4/22/2023 17:54	4/22/2023 18:16	4/22/2023 18:36	00:06:20	MEDIC 401	
23-6663	4/22/2023 19:14	EMERGENCY SCENE	ST. FRANCIS SOUTH	4/22/2023 19:14	4/22/2023 19:17	4/22/2023 19:22	4/22/2023 19:46	4/22/2023 20:01	4/22/2023 20:45	00:07:49	MEDIC 402	
23-6664	4/22/2023 20:11	EMERGENCY SCENE	OSU MEDICAL CENTER	4/22/2023 20:14	4/22/2023 20:14	4/22/2023 20:34	4/22/2023 20:55	4/22/2023 21:13	4/22/2023 21:53	00:23:09	MEDIC 102	RESP FROM TULSA
23-6670	4/22/2023 22:13	EMERGENCY SCENE	ST. FRANCIS TULSA	4/22/2023 22:13	4/22/2023 22:14	4/22/2023 22:20	4/22/2023 22:34	4/22/2023 22:54	4/22/2023 23:07	00:07:00	MEDIC 401	
23-6703	4/23/2023 20:32	EMERGENCY SCENE	ST. FRANCIS TULSA	4/23/2023 20:36	4/23/2023 20:36	4/23/2023 20:40	4/23/2023 20:55	4/23/2023 21:31	4/23/2023 21:54	00:08:09	MEDIC 401	
23-6716	4/24/2023 02:54	EMERGENCY SCENE	ST. JOHN TULSA	4/24/2023 02:54	4/24/2							

23-6778	4/25/2023 07:50	EMERGENCY SCENE	HILLCREST SOUTH	4/25/2023 07:52	4/25/2023 07:55	4/25/2023 07:59	4/25/2023 08:08	4/25/2023 08:34	4/25/2023 08:45	00:08:08	MEDIC 401	
23-6800	4/25/2023 13:44	EMERGENCY SCENE	ST. FRANCIS CHILDRENS HOSPITAL	4/25/2023 13:45	4/25/2023 13:46	4/25/2023 13:48	4/25/2023 14:03	4/25/2023 14:23	4/25/2023 14:34	00:04:51	MEDIC 401	
23-6803	4/25/2023 15:01	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	4/25/2023 15:04	4/25/2023 15:07	4/25/2023 15:09	4/25/2023 15:09	4/25/2023 15:09	4/25/2023 15:09	00:08:02	MEDIC 401	
23-6814	4/25/2023 19:36	EMERGENCY SCENE	ST. FRANCIS TULSA	4/25/2023 19:37	4/25/2023 19:39	4/25/2023 19:43	4/25/2023 19:49	4/25/2023 20:09	4/25/2023 20:40	00:06:16	MEDIC 401	
23-6815	4/25/2023 19:42	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
23-6820	4/25/2023 23:43	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	4/25/2023 23:43	4/25/2023 23:45	4/25/2023 23:49	4/26/2023 00:07	4/26/2023 00:13	4/26/2023 00:21	00:05:50	MEDIC 401	



GEMS

Glenpool Area Medical Service District
Glenpool, Oklahoma

To: Honorable Chair and Trustees
From: Susan White, District Administrator
Date: May 1, 2023
Subject: District Administrator Report

Audit

The audit commenced on Wednesday, April 26. The audit period covers two fiscal years, FY 2021 and FY 2022. The field auditor conducted routine interviews with Chair Calvert and me. The auditor spent only two days at our office. The entire process normally takes a month or so to complete, at which time the final report will be published. I don't anticipate any problems arising.

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



To Oklahoma & You.™

Dir 1 251 6

8756X0C.004 BNCF:0008566



24-Hour
Automated
Account Information

1-877-602-2262

2 *0008566
GLENPOOL AREA EMERGENCY MEDICAL
SERVICE DISTRICT
12205 S YUKON AVE
GLENPOOL OK 74033-6635



PAGE 1

ACCOUNT NUMBER
STATEMENT DATE
3/31/23

Enjoy the
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of BancFirst's

Loyalty
CHECKING

- Cell Phone Protection
- Cash-back on everyday purchases
- 24 Hour Roadside Assistance
- And so much more for \$5 a month!

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*\$100 minimum opening deposit.

Complete disclosures available at any BancFirst office.



The EZ-GO convenience store chain in Oklahoma has notified BancFirst that they will begin surcharging ATM transactions beginning April 12, 2023. Beginning May 9, 2023, it will be necessary for BancFirst to initiate a \$1.50 Foreign ATM Fee, and/or a 50-cent ATM Inquiry Fee at all Oklahoma EZ-GO ATMs.

S. Cage 4-26-2023
JA 4-26-23

ACCOUNT ANALYSIS

Beginning Balance	3/01/23	336,501.23
Deposits / Misc Credits	1	7,790.70
Withdrawals / Misc Debits	6	36,433.71
** Ending Balance	3/31/23	307,858.22 **

Service Charge .00
Enclosures 6

DEPOSITS

Date	Deposits	Withdrawals	Activity Description
3/10	7,790.70		TULSA COUNTY/TAXDIST 16 SARAH CAGE

CHECKS

* indicates skip in check numbers

Date	Check No.	Amount	Date	Check No.	Amount	Date	Check No.	Amount
3/22	2112	15,000.00	3/09	2114	959.20	3/28	2116	208.33
3/09	2113	19,849.52	3/08	2115	208.33	3/15	2117	208.33

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
3/08	336,292.90	3/10	323,274.88	3/22	308,066.55
3/09	315,484.18	3/15	323,066.55	3/28	307,858.22



www.bancfirst.bank

5727 STMT

Member
FDIC

Statement Date: 3/31/23

PAGE 2

DO NOT ACCEPT UNLESS THE CHECK IS PRINTED WITH COLOR BACKGROUND, CONTAINS A VOID PANTOGRAPH, MICROPRINTS, AND BACK-UP FIBERS AND A WATERMARK ON THE REVERSE SIDE.

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

BancFirst
Glenpool, Oklahoma
39-363/1030

002112

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

DATE: 03/06/2023

CHECK AMOUNT: \$15,000.00

BY: *Wendy Knight*
AUTHORIZED SIGNATURE

⑈002112⑈ ⑆103003632⑆ ⑈0070041624⑈

Number: 2112 Date: 3/22/2023 Amount: \$15000.00

DO NOT ACCEPT UNLESS THE CHECK IS PRINTED WITH COLOR BACKGROUND, CONTAINS A VOID PANTOGRAPH, MICROPRINTS, AND BACK-UP FIBERS AND A WATERMARK ON THE REVERSE SIDE.

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

BancFirst
Glenpool, Oklahoma
39-363/1030

002114

PAY TO THE ORDER OF: **IMS, INC.**
SUITE A
12311 S. 74TH AVE. S.
BIXBY, OK 74008

DATE: 03/06/2023

CHECK AMOUNT: \$15,000.00

BY: *Wendy Knight*
AUTHORIZED SIGNATURE

⑈002114⑈ ⑆103003632⑆ ⑈0070041624⑈

Number: 2114 Date: 3/9/2023 Amount: \$959.20

DO NOT ACCEPT UNLESS THE CHECK IS PRINTED WITH COLOR BACKGROUND, CONTAINS A VOID PANTOGRAPH, MICROPRINTS, AND BACK-UP FIBERS AND A WATERMARK ON THE REVERSE SIDE.

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

BancFirst
Glenpool, Oklahoma
39-363/1030

002116

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

DATE: 03/06/2023

CHECK AMOUNT: \$959.20

BY: *Wendy Knight*
AUTHORIZED SIGNATURE

⑈002116⑈ ⑆103003632⑆ ⑈0070041624⑈

Number: 2116 Date: 3/28/2023 Amount: \$208.33

DO NOT ACCEPT UNLESS THE CHECK IS PRINTED WITH COLOR BACKGROUND, CONTAINS A VOID PANTOGRAPH, MICROPRINTS, AND BACK-UP FIBERS AND A WATERMARK ON THE REVERSE SIDE.

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

BancFirst
Glenpool, Oklahoma
39-363/1030

002113

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

DATE: 03/06/2023

CHECK AMOUNT: \$19,849.52

BY: *Wendy Knight*
AUTHORIZED SIGNATURE

⑈002113⑈ ⑆103003632⑆ ⑈0070041624⑈

Number: 2113 Date: 3/9/2023 Amount: \$19849.52

DO NOT ACCEPT UNLESS THE CHECK IS PRINTED WITH COLOR BACKGROUND, CONTAINS A VOID PANTOGRAPH, MICROPRINTS, AND BACK-UP FIBERS AND A WATERMARK ON THE REVERSE SIDE.

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

BancFirst
Glenpool, Oklahoma
39-363/1030

002115

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

DATE: 03/06/2023

CHECK AMOUNT: \$19,849.52

BY: *Wendy Knight*
AUTHORIZED SIGNATURE

⑈002115⑈ ⑆103003632⑆ ⑈0070041624⑈

Number: 2115 Date: 3/8/2023 Amount: \$208.33

DO NOT ACCEPT UNLESS THE CHECK IS PRINTED WITH COLOR BACKGROUND, CONTAINS A VOID PANTOGRAPH, MICROPRINTS, AND BACK-UP FIBERS AND A WATERMARK ON THE REVERSE SIDE.

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

BancFirst
Glenpool, Oklahoma
39-363/1030

002117

PAY TO THE ORDER OF: **WENDY KNIGHT**
P.O. BOX 2434
CLARENORE, OK 74018

DATE: 03/06/2023

CHECK AMOUNT: \$208.33

BY: *Wendy Knight*
AUTHORIZED SIGNATURE

⑈002117⑈ ⑆103003632⑆ ⑈0070041624⑈

Number: 2117 Date: 3/15/2023 Amount: \$208.33

4021-00000



4-25-2023 11:48 AM

CITY OF GLENPOOL
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: MARCH 31ST, 2023

PAGE: 1

31 -GEMS
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 75.00

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
<u>REVENUE SUMMARY</u>						
NON-DEPARTMENTAL	<u>367,600</u>	<u>7,790.70</u>	<u>324,308.34</u>	<u>0.00</u>	<u>43,291.66</u>	<u>88.22</u>
TOTAL REVENUES	367,600	7,790.70	324,308.34	0.00	43,291.66	88.22

4-25-2023 11:48 AM

CITY OF GLENPOOL
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: MARCH 31ST, 2023

PAGE: 2

31 -GEMS
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 75.00

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
<u>EXPENDITURE SUMMARY</u>						
<u>GEMS</u>						
PERSONAL SERVICES	0	0.00	0.00	0.00	0.00	0.00
SUPPLIES	7,000	959.20	4,347.56	0.00	2,652.44	62.11
OTHER CHARGES & SERVICES	354,100	48,133.39	278,124.62	14,134.99	61,840.39	82.54
TRAVEL & TRAINING	6,500	0.00	0.00	0.00	6,500.00	0.00
MISCELLANEOUS	0	0.00	0.00	0.00	0.00	0.00
CAPITAL EXPENDITURES	0	0.00	0.00	0.00	0.00	0.00
OTHER FINANCING USES	0	0.00	0.00	0.00	0.00	0.00
TOTAL GEMS	367,600	49,092.59	282,472.18	14,134.99	70,992.83	80.69
TOTAL EXPENDITURES	367,600	49,092.59	282,472.18	14,134.99	70,992.83	80.69
REVENUE OVER/(UNDER) EXPENDITURES	0 (	41,301.89)	41,836.16 (	14,134.99) (	27,701.17)	0.00

4-25-2023 11:48 AM

CITY OF GLENPOOL
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: MARCH 31ST, 2023

PAGE: 3

31 -GEMS

% OF YEAR COMPLETED: 75.00

REVENUES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
NON-DEPARTMENTAL =====						
<u>TAXES</u>						
31-5-00-5006 TAXES	314,290	7,790.70	324,308.34	0.00	(10,018.34)	103.19
TOTAL TAXES	314,290	7,790.70	324,308.34	0.00	(10,018.34)	103.19
<u>INVESTMENT INCOME</u>						
31-5-00-5301 INTEREST	0	0.00	0.00	0.00	0.00	0.00
31-5-00-5306 MISCELLANEOUS	0	0.00	0.00	0.00	0.00	0.00
TOTAL INVESTMENT INCOME	0	0.00	0.00	0.00	0.00	0.00
<u>OTHER FINANCING SOURCES</u>						
31-5-00-5409 USE OF FUND BALANCE	53,310	0.00	0.00	0.00	53,310.00	0.00
TOTAL OTHER FINANCING SOURCES	53,310	0.00	0.00	0.00	53,310.00	0.00
TOTAL NON-DEPARTMENTAL	367,600	7,790.70	324,308.34	0.00	43,291.66	88.22
TOTAL REVENUE	367,600	7,790.70	324,308.34	0.00	43,291.66	88.22

4-25-2023 11:48 AM

CITY OF GLENPOOL
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: MARCH 31ST, 2023

PAGE: 4

31 -GEMS

% OF YEAR COMPLETED: 75.00

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
GEMS						
=====						
<u>PERSONAL SERVICES</u>						
31-6-01-6101 SALARIES & WAGES	0	0.00	0.00	0.00	0.00	0.00
31-6-01-6102 INSURANCE	0	0.00	0.00	0.00	0.00	0.00
31-6-01-6111 FICA	0	0.00	0.00	0.00	0.00	0.00
31-6-01-6113 WORKMANS COMP	0	0.00	0.00	0.00	0.00	0.00
31-6-01-6114 UNEMPLOYMENT	0	0.00	0.00	0.00	0.00	0.00
TOTAL PERSONAL SERVICES	0	0.00	0.00	0.00	0.00	0.00
<u>SUPPLIES</u>						
31-6-01-6202 OPERATING SUPPLIES	4,500	959.20	3,388.36	0.00	1,111.64	75.30
31-6-01-6206 MINOR EQUIPMENT	2,500	0.00	959.20	0.00	1,540.80	38.37
TOTAL SUPPLIES	7,000	959.20	4,347.56	0.00	2,652.44	62.11
<u>OTHER CHARGES & SERVICES</u>						
31-6-01-6210 AMBULANCE CONTRACT	180,000	15,000.00	135,000.00	15,000.00	30,000.00	83.33
31-6-01-6225 FIRST RESPONDER/ADMIN FEES	135,850	32,508.40	134,694.20	(1,490.00)	2,645.80	98.05
31-6-01-6235 CONTRACT SERVICES	13,800	624.99	8,430.42	624.99	4,744.59	65.62
31-6-01-6236 AUDIT FEES	24,450	0.00	0.00	0.00	24,450.00	0.00
31-6-01-6254 MISC SERVICES & CHARGES	0	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER CHARGES & SERVICES	354,100	48,133.39	278,124.62	14,134.99	61,840.39	82.54
<u>TRAVEL & TRAINING</u>						
31-6-01-6262 TRAVEL AND TRAINING	6,500	0.00	0.00	0.00	6,500.00	0.00
TOTAL TRAVEL & TRAINING	6,500	0.00	0.00	0.00	6,500.00	0.00
<u>MISCELLANEOUS</u>						
31-6-01-6283 INVESTMENT EXPENSES	0	0.00	0.00	0.00	0.00	0.00
TOTAL MISCELLANEOUS	0	0.00	0.00	0.00	0.00	0.00
<u>CAPITAL EXPENDITURES</u>						
31-6-01-6333 CAPITAL PURCHASES	0	0.00	0.00	0.00	0.00	0.00
TOTAL CAPITAL EXPENDITURES	0	0.00	0.00	0.00	0.00	0.00
<u>OTHER FINANCING USES</u>						
31-6-01-6745 TSF TO RESERVES	0	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER FINANCING USES	0	0.00	0.00	0.00	0.00	0.00
TOTAL GEMS	367,600	49,092.59	282,472.18	14,134.99	70,992.83	80.69
TOTAL EXPENDITURES	367,600	49,092.59	282,472.18	14,134.99	70,992.83	80.69
REVENUE OVER/(UNDER) EXPENDITURES	0 (	41,301.89)	41,836.16 (	14,134.99) (	27,701.17)	0.00

Month	FY2023	FY2022	FY2021	FY2020	FY2019	FY2018
July	0.3%	0.4%	0.5%	0.3%	0.3%	0.3%
August	0.4%	0.6%	0.6%	0.7%	0.5%	0.4%
September	0.5%	0.8%	0.8%	0.7%	1.0%	0.8%
October	1.4%	1.2%	1.0%	1.1%	1.3%	1.9%
November	1.5%	1.3%	1.2%	1.2%	1.4%	2.1%
December	5.4%	4.6%	5.9%	4.6%	9.2%	9.0%
January	91.3%	85.8%	80.3%	80.8%	82.7%	82.9%
February	100.7%	92.1%	90.7%	85.6%	91.0%	91.9%
March	103.2%	94.0%	92.4%	87.6%	93.3%	93.3%
April		101.8%	101.7%	93.3%	100.7%	102.6%
May		104.9%	105.2%	97.9%	104.4%	106.4%
June		105.3%	105.7%	99.1%	105.2%	107.4%

As of March 31, 2023 GEMS has received 103.2% of tax revenue budgeted.
In other words, \$324,308.34 has been received of the \$314,290 tax revenue budgeted.



MINUTES
GEMS Meeting
Monday, April 3, 2023 Council Chambers 6:00 PM

TRUSTEES PRESENT: Joyce Calvert
Chris Brobst
Jacqueline Triplett-Lund

TRUSTEES ABSENT: Brandon Kearns
Tim Fox

STAFF PRESENT: Susan White
Wendy Knight
Sarah Cage

- A) Call to Order - Joyce G. Calvert, Chair**
Chair Calvert called the meeting to order at 6:40 p.m.
- B) Roll Call, Declaration of Quorum – Wendy Knight, Clerk; Joyce G. Calvert, Chair**
Clerk Knight called the roll, Chair Calvert declared a quorum present.
David Tillotson, City Manager, and Scott Major, District Attorney, were also in attendance.
- C) EMS Report - Brian Cook, Director of Operations, Mercy Regional EMS**
[GEMS EMS REPORT 02272023-03282023](#)
- D) District Administrator Report - Susan White, Administrator**
[GEMS statement + PL 2.28.2023](#)
- E) Trustee Comments**
There were no Trustee comments.
- F) Public Comments**
There were no public comments.
- G) Consideration and appropriate action relating to a request for approval of the Consent Agenda. (All matters listed under "Consent" are considered**

by the GEMS Board to be routine and will be enacted by one motion. Any Trustee may, however, remove an item from the Consent Agenda by request. A motion to adopt the consent Agenda is non-debatable.)

- 1) Minutes from March 6, 2023 meeting.
[GEMS - 06 Mar 2023 - Minutes - Html](#)
- 2) Purchase order(s) and receipts register totaling \$28,283.87.

Moved by Chris Brobst, seconded by Jacqueline Triplett-Lund

To approve the Consent Agenda.

	For	Against	Abstained	Absent
Joyce Calvert	x			
Brandon Kearns				x
Tim Fox				x
Chris Brobst	x			
Jacqueline Triplett-Lund	x			
	3	0	0	2

CARRIED.

[GEMS Invoice 4-3-23](#)

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

I) Scheduled Business

J) Adjournment

Chair Calvert declared the meeting adjourned at 6:46 p.m.



MINUTES
GEMS Special Meeting
Monday, April 17, 2023 Council Chambers 6:00 PM

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

STAFF PRESENT: Susan White
Wendy Knight
Sarah Cage

- A) Call to Order - Joyce G. Calvert, Chair**
Chair Calvert called the meeting to order at 6:24 p.m.
- B) Roll Call, Declaration of Quorum – Wendy Knight, Clerk; Joyce G. Calvert, Chair**
Clerk Knight called the roll, Chair Calvert declared a quorum present. David Tillotson, City Manager, and Scott Major, District Attorney, were also in attendance.
- C) Trustee Comments**
There were no Trustee comments.
- D) Public Comments**
There were no public comments.
- E) Scheduled Business**
 - 1) Discussion and possible action to elect Chair.

(Joyce G. Calvert, Chair)

Moved by Brandon Kearns, seconded by Chris Brobst

To table this item until May 1, 2023 meeting.

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

CARRIED.

- 2) Discussion and possible action to elect Vice-Chair.
(Chair)

Moved by Brandon Kearns, seconded by Chris Brobst

To table this item until May 1, 2023 meeting.

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

CARRIED.

F) Adjournment

Chair Calvert declared the meeting adjourned at 6:24 p.m.



GEMS

Glenpool Area Medical Service District
Glenpool, Oklahoma

To: HONORABLE CHAIR AND GEMS DISTRICT BOARD MEMBERS

From: SARAH CAGE, INTERIM DISTRICT TREASURER

Date: April 25, 2023

Subject: Approval of Purchase Orders Receiving Report and Payment Claims as of 4/25/2023 totaling \$15,624.99.

Background:

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

Staff Recommendation:

Staff recommends a motion to accept the PO Receipt Register report dated 4/25/2023 and approve the following payments:

P.O. #	ACCOUNT	VENDOR	DESCRIPTION	INV #	AMOUNT
23-16215	31-6-01-6210	Centurion Health System	Ambulance Service May 23	2976	\$15,000.00
23-16216	31-6-01-6235	Sarah Cage	Interim District Treasurer	SC42023	\$208.33
23-16213	31-6-01-6235	Susan White	District Administration	SW42023	\$208.33
23-16214	31-6-01-6235	Wendy Knight	District Clerk	WK42023	\$208.33
Total					\$15,624.99

Attachments:

1. Purchase Order Claims Register dated 4/25/2023 totaling \$15,624.99.
2. PO Receipt Register dated 4/25/2023 totaling \$15,624.99.
3. Purchase Orders and Invoices totaling \$15,624.99.

4/25/2023 3:00 PM
SEQUENCE: VENDOR NAME (ALPHA)

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

PAGE: 1
DETAIL LEVEL: INVOICE

VENDOR	NAME	INVOICE	POST DATE	BANK	INVOICE AMOUNT	VENDOR TOTAL
31-000004	CENTURION HEALTH SYSTEMS, DBA M	2976	5/01/2023	31	15,000.00	15,000.00
31-000029	SARAH CAGE	SC42023	5/01/2023	31	208.33	208.33
31-000000	SUSAN WHITE	SW42023	5/01/2023	31	208.33	208.33
31-000002	WENDY KNIGHT	WK2023	5/01/2023	31	208.33	208.33
TOTALS					15,624.99	15,624.99

APPROVED

BY

Joyce Calvert, Chair
May 1, 2023

4/25/2023 3:01 PM
FUND: 31 - GEMS

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

PAGE: 1

PURCHASE ORDER	DESCRIPTION	VENDOR #	VENDOR NAME	DATE INVOICE	AMOUNT
DEPARTMENT: 01 - NON-DEPARTMENTAL					
23-16213	GEMS CONTRACT SVC APR 202	31-000000	SUSAN WHITE	5/2023 SW42023	208.33
23-16214	GEMS CONTRACT SVC APR 202	31-000002	WENDY KNIGHT	5/2023 WK2023	208.33
23-16215	AMBULANCE SUBSIDY MAY 202	31-000004	CENTURION HEALTH SYSTEMS,DBA	5/2023 2976	15,000.00
23-16216	GEMS CONTRACT SVC APR 202	31-000029	SARAH CAGE	5/2023 SC42023	208.33
DEPARTMENT TOTAL:					15,624.99
FUND TOTAL:					15,624.99
GRAND TOTAL:					15,624.99

Mercy Regional Oklahoma
Owasso, OK 74055

31987

Invoice

Date	Invoice #
4/11/2023	2976

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 - May 2023	15,000.00	15,000.00
		Total	\$15,000.00

Phone #	Fax #
9186095829	918-609-5799

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

CITY OF GLENPOOL, OK

Email invoices: AP@cityofglenpool.com

Subject line must include PO and Vendor name or emails will be rejected
PURCHASE ORDER # 23-16216 04/25/2023

ISSUED TO: VEND #: 31-000029
SARAH CAGE
12205 S YUKON AVE
GLENPOOL, OK 74033

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

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.



04/25/2023

PURCHASING OFFICER

DATE



04/25/2023

ENCUMBERING OFFICER

DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT SVC APR 2023 GEMS CONTRACT SVC APR 2023		00031990	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.



4/26/23

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

INVOICE

31990

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

INVOICE #: SC42023
DATE: 5/1/2023

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

Description	Amount
Contract Fees & Services	
APRIL 2023	\$208.33

Total	\$208.33
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If you have any questions concerning this invoice, Darrell Colbert / 918-209-4633 / Email:
dcolbert@cityofglenpool.com

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

CITY OF GLENPOOL, OK

Email invoices: AP@cityofglenpool.com

Subject line must include PO and Vendor name or emails will be rejected
PURCHASE ORDER # 23-16213 04/25/2023

ISSUED TO: VEND #: 31-000000

SUSAN WHITE

210 SOUTH OAK GROVE ROAD

CUSHING, OK 74023

SHIP TO:

GEMS

14566 S. ELWOOD

GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

04/25/2023

PURCHASING OFFICER

DATE

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

04/25/2023

ENCUMBERING OFFICER

DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT SVC APR 2023 GEMS CONTRACT SVC APR 2023		00031988	31 -6-01-6235		0.00	208.33 *

** TOTAL **

208.33

*** APPROVAL FOR PURCHASE ***

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

OFFICER OR DEPARTMENT HEAD IN CHARGE

DATE

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

31980

INVOICE

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

INVOICE #: SW42023
DATE: 5/1/2023

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

Description	Amount
Contract Fees & Services	
APRIL 2023	\$208.33

Total	\$208.33
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If you have any questions concerning this invoice, Darrell Colbert / 918-209-4633 / Email:
dcolbert@cityofglenpool.com

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

CITY OF GLENPOOL, OK

Email invoices: AP@cityofglenpool.com

Subject line must include PO and Vendor name or emails will be rejected
PURCHASE ORDER # 23-16214 04/25/2023

ISSUED TO: VEND #: 31-000002

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

SHIP TO:

GEMS
14566 S. ELWOOD
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.


PURCHASING OFFICER

04/25/2023
DATE

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


ENCUMBERING OFFICER

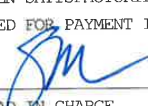
04/25/2023
DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT SVC APR 2023 GEMS CONTRACT SVC APR 2023		00031989	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

4/26/23
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

31989

INVOICE

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

INVOICE #: WK42023

DATE: 5/1/2023

BILL TO:

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

Description	Amount
Contract Fees & Services	
APRIL 2023	\$208.33

Total	\$208.33
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If you have any questions concerning this invoice, Darrell Colbert / 918-209-4633 / Email:
dcolbert@cityofglenpool.com



To: Honorable City Councilors and GEMS Board of Trustees
From: Susan White, District Administrator
Date: May 1, 2023
Subject: Trustee Appointment

Background

The GEMS District was created under Section 9c, Article X of the Oklahoma Constitution. It provides for trustees to be appointed by the county commission to a five-year term.

The Tulsa County Commission desires a recommendation for appointment to the GEMS Board of Trustees from the Glenpool City Council and the GEMS Board.

Trustee Joyce Calvert's term expires May 31, 2023. Trustee Calvert has agreed to remain on the GEMS board following her appointment by the Tulsa County Commission.

Recommendation

Staff recommends City Council/Trustees propose to Tulsa County Board of Commissioners to reappoint Joyce Calvert to an additional five-year term, expiring May 31, 2028.