

**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 May 2, 2022, at Glenpool City Hall, City Council Chambers, 12205 S. Yukon Ave., 3rd Floor, Glenpool, Oklahoma.

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

Join Zoom Meeting

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

Meeting ID: 897 5355 5435

Passcode: 974088

One tap mobile

+13462487799, US (Houston)

+14086380968, US (San Jose)

Dial by your location

+1 253 215 8782 US (Tacoma)

+1 346 248 7799 US (Houston)

Meeting ID: 897 5355 5435

Passcode: 974088

Find your local number: <https://us02web.zoom.us/j/89753555435?pwd=QzdFVjA1b0lKa1lSUFlKbUNrUUxtdz09>

The GEMS Board welcomes comments from citizens of Glenpool who wish to address any item on the agenda.

- Speakers attending in **PERSON** are required to complete the Request to Speak form located on the agenda table and return to the City Clerk **PRIOR TO THE CALL TO ORDER.**
- Speakers attending via **ZOOM** are required to complete the Request to Speak form located on our website: <https://glenpoolonline.civicweb.net/document/19057/Request%20to%20Speak%20Form.pdf> and email it to the City Clerk: Wknight@cityofglenpool.com **PRIOR TO 6:00 PM MAY 2, 2022.**

AGENDA

	Page
A) Call to Order - Joyce G. Calvert, Chair	
B) Roll Call, Declaration of Quorum – Wendy Knight, Clerk; Joyce G. Calvert, Chair	
C) EMS Report - Brian Cook, Director of Operations, Mercy Regional EMS	
1) GEMS EMS REPORT 03282022-04242022	3 - 5
D) District Administrator Report - Susan White, Administrator	
1) March Bank Statement GEMS March 2022 Revenue and Expense Report	6 - 11

[GEMS Five-Year Cumulative Tax Revenue Received as a Percent of Tax Revenue
Budgeted as of March 31 2022](#)

E) **Trustee Comments**

F) **Public Comments**

G) **Scheduled Business**

- 1) Discussion and possible action to approve, deny, or amend the minutes from April 4, 2022, and April 18, 2022 meetings. 12 - 16
(Wendy Knight, Clerk)
[GEMS - 04 Apr 2022 - Minutes - Html](#)
[GEMS - 18 Apr 2022 - Minutes - Html](#)
- 2) Discussion and possible action to approve, or deny purchase order(s) and receipts register totaling \$28,816.51. 17 - 31
(Frank Ordaz, District Treasurer)
[GEMS Invoice 5-2-22](#)

H) **Adjournment**

This notice and agenda was posted at Glenpool City Hall, 12205 S. Yukon Ave., Glenpool, Oklahoma, on April 29, by 4:00 pm.

Signed: Wendy Knight

Clerk

Mercy Regional



Brian Cook
Chief Operating Officer
PO Box 2398
Owasso, OK 74055
Office: 918.609.5827
Email: bcook@mercy-regional.com

To: Honorable Chair and GEMS Board Members

From: Brian Cook, Chief Operating Officer

Date: April 25, 2022

Ref: EMS Report March 28, 2022 – April 24, 2022

We logged 128 calls for service during this period while maintaining a 98% response time compliance.

79 patients treated and transported.
28 patients refused transport.
8 Mutual aid received.
3 mutual aid given.
5 cancelled prior to arrival.
3 No patient found.
2 DOA

Brian Cook,
Chief Operating Officer

CRun	Call Date	Pick Up Location	Destination	Dispatched	En Route	On Scene	Transport	Arrived	Clear	Response Time	Unit	
22-4722	3/28/2022 16:01	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/28/2022 16:02	3/28/2022 16:04	3/28/2022 16:10	3/28/2022 16:49	3/28/2022 16:49	3/28/2022 16:49	00:08:28	MEDIC 401	
22-4735	3/28/2022 21:44	EMERGENCY SCENE	OSU MEDICAL CENTER	3/28/2022 21:47	3/28/2022 21:49	3/28/2022 22:03	3/28/2022 22:32	3/28/2022 22:57	3/28/2022 23:23	00:18:11	MUTUAL AID GIVEN	
22-4738	3/28/2022 22:57	EMERGENCY SCENE	HILLCREST SOUTH	3/28/2022 22:57	3/28/2022 22:59	3/28/2022 23:03	3/28/2022 23:19	3/28/2022 23:41	3/28/2022 23:59	00:05:57	MEDIC 402	
22-4742	3/29/2022 00:54	EMERGENCY SCENE	ST. JOHN TULSA	3/29/2022 00:55	3/29/2022 00:57	3/29/2022 00:59	3/29/2022 01:30	3/29/2022 01:48	3/29/2022 02:01	00:05:45	MEDIC 401	
22-4752	3/29/2022 07:47	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/29/2022 07:48	3/29/2022 07:49	3/29/2022 07:53	3/29/2022 08:11	3/29/2022 08:11	3/29/2022 08:11	00:05:49	MEDIC 401	
22-4753	3/29/2022 07:54	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	3/29/2022 07:54	3/29/2022 07:55	3/29/2022 07:55	3/29/2022 07:55	3/29/2022 07:55	3/29/2022 07:55	00:00:49	MEDIC 401	
22-4787	3/29/2022 20:14	EMERGENCY SCENE	HILLCREST SOUTH	3/29/2022 20:14	3/29/2022 20:17	3/29/2022 20:18	3/29/2022 20:30	3/29/2022 20:47	3/29/2022 21:06	00:03:38	MEDIC 401	
22-4797	3/30/2022 04:20	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	3/30/2022 04:21	3/30/2022 04:24	3/30/2022 04:27	3/30/2022 04:38	3/30/2022 04:43	3/30/2022 04:58	00:07:12	MEDIC 401	
22-4808	3/30/2022 08:24	EMERGENCY SCENE	ST. JOHN TULSA	3/30/2022 08:25	3/30/2022 08:26	3/30/2022 08:28	3/30/2022 08:59	3/30/2022 09:23	3/30/2022 09:47	00:04:07	MEDIC 401	
22-4819	3/30/2022 11:39	EMERGENCY SCENE	HILLCREST SOUTH	3/30/2022 11:40	3/30/2022 11:41	3/30/2022 11:44	3/30/2022 12:04	3/30/2022 12:18	3/30/2022 12:45	00:05:34	MEDIC 401	
22-4859	3/31/2022 00:08	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/31/2022 00:08	3/31/2022 00:10	3/31/2022 00:14	3/31/2022 00:28	3/31/2022 00:28	3/31/2022 00:28	00:06:02	MEDIC 401	
22-4860	3/31/2022 00:51	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	3/31/2022 00:52	3/31/2022 00:55	3/31/2022 00:58	3/31/2022 01:11	3/31/2022 01:16		00:06:43	MEDIC 401	
22-4887	3/31/2022 12:22	EMERGENCY SCENE	ST. JOHN TULSA	3/31/2022 12:23	3/31/2022 12:26	3/31/2022 12:27	3/31/2022 12:38	3/31/2022 12:57	3/31/2022 13:22	00:05:04	MEDIC 401	
22-4897	3/31/2022 14:50	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/31/2022 14:51	3/31/2022 14:52	3/31/2022 14:55	3/31/2022 15:01	3/31/2022 15:01	3/31/2022 15:01	00:04:56	MEDIC 401	
22-4924	4/1/2022 02:25	EMERGENCY SCENE	ST. FRANCIS TULSA	4/1/2022 02:25	4/1/2022 02:30	4/1/2022 02:37	4/1/2022 03:05	4/1/2022 03:28	4/1/2022 03:45	00:12:12	MEDIC 401	
22-4926	4/1/2022 03:39	EMERGENCY SCENE	ST. FRANCIS TULSA	4/1/2022 03:39	4/1/2022 03:42	4/1/2022 03:46	4/1/2022 04:03	4/1/2022 04:23	4/1/2022 04:44	00:07:42	MEDIC 402	
22-4927	4/1/2022 05:41	EMERGENCY SCENE	ST. FRANCIS CHILDRENS HOSPITAL	4/1/2022 05:41	4/1/2022 05:44	4/1/2022 05:48	4/1/2022 06:07	4/1/2022 06:31	4/1/2022 06:49	00:07:19	MEDIC 401	
22-4947	4/1/2022 10:42	EMERGENCY SCENE	ST. FRANCIS TULSA	4/1/2022 10:43	4/1/2022 10:46	4/1/2022 10:48	4/1/2022 11:01	4/1/2022 11:23	4/1/2022 11:37	00:05:42	MEDIC 401	
22-4957	4/1/2022 13:26	EMERGENCY SCENE	ST. FRANCIS TULSA	4/1/2022 13:28	4/1/2022 13:29	4/1/2022 13:33	4/1/2022 13:41	4/1/2022 14:18	4/1/2022 14:34	00:06:56	MEDIC 401	
22-4961	4/1/2022 14:00	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
22-4963	4/1/2022 14:07	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
22-4969	4/1/2022 15:25	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/1/2022 15:26	4/1/2022 15:28	4/1/2022 15:32	4/1/2022 16:58	4/1/2022 16:58	4/1/2022 16:58	00:07:24	MEDIC 401	
22-4984	4/1/2022 18:33	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/1/2022 18:35	4/1/2022 18:36	4/1/2022 18:37	4/1/2022 18:58	4/1/2022 18:58	4/1/2022 18:58	00:03:48	MEDIC 401	
22-4985	4/1/2022 18:33	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/1/2022 18:35	4/1/2022 18:36	4/1/2022 18:37	4/1/2022 18:58	4/1/2022 18:58	4/1/2022 18:58	00:03:48	MEDIC 401	
22-4986	4/1/2022 18:33	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/1/2022 18:35	4/1/2022 18:36	4/1/2022 18:37	4/1/2022 18:59	4/1/2022 18:59	4/1/2022 18:59	00:03:48	MEDIC 401	
22-5004	4/2/2022 10:05	EMERGENCY SCENE	ST. JOHN TULSA	4/2/2022 10:06	4/2/2022 10:09	4/2/2022 10:11	4/2/2022 10:40	4/2/2022 11:03	4/2/2022 11:26	00:05:59	MEDIC 401	
22-5006	4/2/2022 10:30	EMERGENCY SCENE	ST. JOHN TULSA	4/2/2022 10:31	4/2/2022 10:31	4/2/2022 10:33	4/2/2022 10:46	4/2/2022 11:04	4/2/2022 11:26	00:03:42	MEDIC 402	
22-5009	4/2/2022 10:53	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
22-5021	4/2/2022 14:12	EMERGENCY SCENE	ST. FRANCIS TULSA	4/2/2022 14:12	4/2/2022 14:13	4/2/2022 14:19	4/2/2022 14:33	4/2/2022 15:05	4/2/2022 15:26	00:07:24	MEDIC 401	
22-5023	4/2/2022 14:28	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/2/2022 14:28	4/2/2022 14:29	4/2/2022 14:29	4/2/2022 14:51	4/2/2022 14:51	4/2/2022 14:51	00:01:08	MEDIC 402	
22-5033	4/2/2022 17:45	EMERGENCY SCENE	ST. FRANCIS SOUTH	4/2/2022 17:45	4/2/2022 17:48	4/2/2022 17:51	4/2/2022 18:13	4/2/2022 18:32	4/2/2022 19:16	00:05:56	MEDIC 401	
22-5034	4/2/2022 18:22	EMERGENCY SCENE	ST. JOHN TULSA	4/2/2022 18:23	4/2/2022 18:26	4/2/2022 18:30	4/2/2022 18:46	4/2/2022 19:08	4/2/2022 19:28	00:07:19	MEDIC 402	
22-5036	4/2/2022 19:18	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	4/2/2022 19:18	4/2/2022 19:19	4/2/2022 19:25	4/2/2022 19:47	4/2/2022 19:52	4/2/2022 20:28	00:07:02	MEDIC 401	
22-5046	4/3/2022 02:40	EMERGENCY SCENE	ST. FRANCIS SOUTH	4/3/2022 02:41	4/3/2022 02:41	4/3/2022 02:48	4/3/2022 03:03	4/3/2022 03:15	4/3/2022 03:41	00:07:36	MEDIC 401	
22-5049	4/3/2022 03:31	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/3/2022 03:33	4/3/2022 03:35	4/3/2022 03:39	4/3/2022 03:50	4/3/2022 03:50	4/3/2022 03:50	00:07:48	MEDIC 402	
22-5051	4/3/2022 05:26	EMERGENCY SCENE	ST. FRANCIS SOUTH	4/3/2022 05:29	4/3/2022 05:30	4/3/2022 05:33	4/3/2022 05:47	4/3/2022 06:03	4/3/2022 06:17	00:07:48	MEDIC 401	
22-5055	4/3/2022 09:24	EMERGENCY SCENE	ST. FRANCIS SOUTH	4/3/2022 09:24	4/3/2022 09:27	4/3/2022 09:27	4/3/2022 09:50	4/3/2022 10:04	4/3/2022 10:37	00:05:19	MEDIC 401	
22-5069	4/3/2022 17:09	EMERGENCY SCENE	ST. FRANCIS TULSA	4/3/2022 17:09	4/3/2022 17:11	4/3/2022 17:25	4/3/2022 17:50	4/3/2022 18:15	4/3/2022 18:29	00:15:50	MUTUAL AID GIVEN	
22-5084	4/4/2022 07:09	EMERGENCY SCENE	CANCELLED ENROUTE	4/4/2022 07:10	4/4/2022 07:13	4/4/2022 07:18	4/4/2022 07:18	4/4/2022 07:18	4/4/2022 07:18	00:08:09	MEDIC 401	
22-5122	4/4/2022 18:00	EMERGENCY SCENE	ST. FRANCIS TULSA	4/4/2022 18:01	4/4/2022 18:02	4/4/2022 18:05	4/4/2022 18:24	4/4/2022 18:44	4/4/2022 19:01	00:05:18	MEDIC 401	
22-5138	4/5/2022 08:12	EMERGENCY SCENE	ST. FRANCIS TULSA	4/5/2022 08:13	4/5/2022 08:13	4/5/2022 08:18	4/5/2022 08:42	4/5/2022 09:19	4/5/2022 09:36	00:06:01	MEDIC 401	
22-5149	4/5/2022 10:18	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/5/2022 10:20	4/5/2022 10:23	4/5/2022 10:26	4/5/2022 10:30	4/5/2022 10:30	4/5/2022 10:30	00:07:58	MEDIC 401	
22-5184	4/5/2022 18:43	EMERGENCY SCENE	ST. FRANCIS SOUTH	4/5/2022 18:43	4/5/2022 18:45	4/5/2022 18:49	4/5/2022 19:02	4/5/2022 19:20	4/5/2022 19:40	00:05:54	MEDIC 401	
22-5189	4/5/2022 21:46	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/5/2022 21:48	4/5/2022 21:50	4/5/2022 22:12	4/5/2022 22:34	4/5/2022 22:34	4/5/2022 22:34	00:25:44	MUTUAL AID GIVEN	
22-5194	4/5/2022 23:19	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	4/5/2022 23:22	4/5/2022 23:23	4/5/2022 23:25	4/6/2022 00:10	4/6/2022 00:17	4/6/2022 00:56	00:05:42	MEDIC 401	
22-5214	4/6/2022 09:55	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/6/2022 09:55	4/6/2022 09:58	4/6/2022 09:58	4/6/2022 10:14	4/6/2022 10:14	4/6/2022 10:14	00:03:42	MEDIC 401	
22-5221	4/6/2022 11:30	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/6/2022 11:30	4/6/2022 11:32	4/6/2022 11:35	4/6/2022 11:55	4/6/2022 11:55	4/6/2022 11:55	00:05:42	MEDIC 401	
22-5231	4/6/2022 13:25	EMERGENCY SCENE	DOA - DEAD ON ARRIVAL	4/6/2022 13:25	4/6/2022 13:26	4/6/2022 13:30	4/6/2022 13:42	4/6/2022 13:42	4/6/2022 13:42	00:05:47	MEDIC 401	
22-5244	4/6/2022 15:54	EMERGENCY SCENE	HILLCREST SOUTH	4/6/2022 15:54	4/6/2022 16:01	4/6/2022 16:01	4/6/2022 16:22	4/6/2022 16:39	4/6/2022 17:04	00:07:38	MEDIC 401	
22-5245	4/6/2022 16:56	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
22-5247	4/6/2022 17:40	EMERGENCY SCENE	ST. FRANCIS TULSA	4/6/2022 17:41	4/6/2022 17:43	4/6/2022 17:45	4/6/2022 18:02	4/6/2022 18:28	4/6/2022 18:47	00:04:31	MEDIC 401	
22-5281	4/7/2022 10:38	EMERGENCY SCENE	CANCELLED BY NURSING STAFF	4/7/2022 10:39	4/7/2022 10:41	4/7/2022 10:44	4/7/2022 10:48	4/7/2022 10:48	4/7/2022 10:48	00:05:21	MEDIC 401	
22-5293	4/7/2022 13:54	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/7/2022 13:55	4/7/2022 13:57	4/7/2022 14:00	4/7/2022 14:12	4/7/2022 14:12	4/7/2022 14:12	00:06:00	MEDIC 401	
22-5295	4/7/2022 14:39	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	4/7/2022 14:40	4/7/2022 14:41	4/7/2022 14:46	4/7/2022 15:06	4/7/2022 15:17	4/7/2022 15:17	00:07:16	MEDIC 401	
22-5299	4/7/2022 16:21	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/7/2022 16:22	4/7/2022 16:24	4/7/2022 16:29	4/7/2022 16:46	4/7/2022 16:46	4/7/2022 16:46	00:08:06	MEDIC 401	
22-5301	4/7/2022 16:51	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	4/7/2022 16:52	4/7/2022 16:52	4/7/2022 17:02	4/7/2022 17:02	4/7/2022 17:02	4/7/2022 17:02	00:02:49	MEDIC 401	
22-5302	4/7/2022 17:05	EMERGENCY SCENE	ST. FRANCIS TULSA	4/7/2022 17:07	4/7/2022 17:07	4/7/2022 17:09	4/7/2022 17:26	4/7/2022 17:47	4/7/2022 18:04	00:04:30	MEDIC 401	
22-5318	4/8/2022 04:48	EMERGENCY SCENE	ST. JOHN TULSA	4/8/2022 04:48	4/8/2022 04:50	4/8/2022 04:56	4/8/2022 05:12	4/8/2022 05:35	4/8/2022 05:51	00:08:06	MEDIC 401	
22-5327	4/8/2022 07:37	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/8/2022 07:38	4/8/2022 07:40	4/8/2022 07:42	4/8/2022 07:52	4/8/2022 07:52	4/8/2022 07:52	00:05:18	MEDIC 401	
22-5340	4/8/2022 10:48	EMERGENCY SCENE	ST. FRANCIS TULSA	4/8/2022 10:50	4/8/2022 10:52	4/8/2022 10:56	4/8/2022 11:20	4/8/2022 11:44	4/8/2022 11:59	00:07:30	MEDIC 401	
22-5344	4/8/2022 10:57	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
22-5345	4/8/2022 11:00	EMERGENCY SCENE	ST. FRANCIS TULSA	4/8/2022 11:01	4/8/2022 11:06	4/8/2022 11:06	4/8/2022 11:18	4/8/2022 11:34	4/8/2022 12:01	00:05:47	MEDIC 402	
22-5355	4/8/2022 12:41	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	4/8/2022 12:43	4/8/2022 12:43	4/8/2022 12:46	4/8/2022 13:13	4/8/2022 13:19	4/8/2022 13:30	00:04:47	MEDIC 401	
22-5367	4/8/2022 17:36	EMERGENCY SCENE	ST. JOHN TULSA	4/8/2022 17:36	4/8/2022 17:							

22-5468	4/11/2022 07:46	EMERGENCY SCENE	ST. JOHN TULSA	4/11/2022 07:47	4/11/2022 07:48	4/11/2022 07:55	4/11/2022 08:13	4/11/2022 08:33	4/11/2022 08:49	00:08:01	MEDIC 401	
22-5490	4/11/2022 10:57	EMERGENCY SCENE	ST. JOHN TULSA	4/11/2022 10:58	4/11/2022 11:00	4/11/2022 11:05	4/11/2022 11:17	4/11/2022 11:33	4/11/2022 11:54	00:07:55	MEDIC 401	
22-5514	4/11/2022 17:17	SIGNED PATIENT REFUSAL		4/11/2022 17:19	4/11/2022 17:19	4/11/2022 17:21	4/11/2022 17:45	4/11/2022 17:45	4/11/2022 17:45	00:03:32	MEDIC 401	
22-5522	4/11/2022 19:24	EMERGENCY SCENE	ST. FRANCIS SOUTH	4/11/2022 19:24	4/11/2022 19:26	4/11/2022 19:27	4/11/2022 19:49	4/11/2022 20:10	4/11/2022 21:55	00:07:52	MEDIC 401	
22-5542	4/12/2022 06:20	EMERGENCY SCENE	ST. JOHN TULSA	4/12/2022 06:20	4/12/2022 06:23	4/12/2022 06:26	4/12/2022 06:58	4/12/2022 07:19	4/12/2022 07:51	00:06:32	MEDIC 401	
22-5565	4/12/2022 15:25	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/12/2022 15:26	4/12/2022 15:28	4/12/2022 15:30	4/12/2022 15:42	4/12/2022 15:42	4/12/2022 15:42	00:05:26	MEDIC 401	
22-5566	4/12/2022 15:33	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/12/2022 15:34	4/12/2022 15:35	4/12/2022 15:36	4/12/2022 15:55	4/12/2022 15:55	4/12/2022 15:55	00:03:24	MEDIC 402	
22-5572	4/12/2022 16:55	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	4/12/2022 16:56	4/12/2022 16:57	4/12/2022 17:13	4/12/2022 17:13	4/12/2022 17:13	4/12/2022 17:13	00:17:58	MEDIC 401	Staged Mounds area
22-5580	4/12/2022 20:56	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/12/2022 20:59	4/12/2022 21:02	4/12/2022 21:03	4/12/2022 21:28	4/12/2022 21:28	4/12/2022 21:28	00:06:30	MEDIC 401	
22-5582	4/12/2022 22:47	EMERGENCY SCENE	ST. FRANCIS TULSA	4/12/2022 22:48	4/12/2022 22:50	4/12/2022 22:53	4/12/2022 23:07	4/12/2022 23:22	4/12/2022 23:56	00:05:45	MEDIC 401	
22-5589	4/13/2022 04:06	EMERGENCY SCENE	ST. FRANCIS SOUTH	4/13/2022 04:06	4/13/2022 04:11	4/13/2022 04:14	4/13/2022 04:38	4/13/2022 04:50	4/13/2022 05:16	00:08:01	MEDIC 401	
22-5590	4/13/2022 04:30	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
22-5674	4/14/2022 14:40	EMERGENCY SCENE	ST. FRANCIS TULSA	4/14/2022 14:41	4/14/2022 14:42	4/14/2022 14:47	4/14/2022 15:03	4/14/2022 15:27	4/14/2022 15:43	00:07:13	MEDIC 401	
22-5677	4/14/2022 15:36	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/14/2022 15:37	4/14/2022 15:43	4/14/2022 15:51	4/14/2022 16:13	4/14/2022 16:13	4/14/2022 16:13	00:15:30	MEDIC 402	Staged
22-5685	4/14/2022 17:18	EMERGENCY SCENE	DGA - DEAD ON ARRIVAL	4/14/2022 17:19	4/14/2022 17:21	4/14/2022 17:28	4/14/2022 17:34	4/14/2022 17:34	4/14/2022 17:34	00:09:32	MEDIC 401	
22-5692	4/14/2022 22:00	EMERGENCY SCENE	ST. FRANCIS TULSA	4/14/2022 22:00	4/14/2022 22:02	4/14/2022 22:03	4/14/2022 22:22	4/14/2022 22:43	4/14/2022 22:59	00:05:38	MEDIC 401	
22-5706	4/15/2022 07:49	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	4/15/2022 07:49	4/15/2022 07:53	4/15/2022 07:54	4/15/2022 08:05	4/15/2022 08:09	4/15/2022 08:20	00:02:48	MEDIC 401	
22-5774	4/16/2022 11:40	EMERGENCY SCENE	ST. FRANCIS TULSA	4/16/2022 11:40	4/16/2022 11:42	4/16/2022 11:45	4/16/2022 12:08	4/16/2022 12:31	4/16/2022 12:52	00:05:01	MEDIC 401	
22-5783	4/16/2022 18:40	EMERGENCY SCENE	ST. FRANCIS TULSA	4/16/2022 18:40	4/16/2022 18:44	4/16/2022 18:48	4/16/2022 19:11	4/16/2022 19:31	4/16/2022 20:04	00:07:56	MEDIC 402	
22-5794	4/17/2022 00:24	EMERGENCY SCENE	ST. FRANCIS TULSA	4/17/2022 00:27	4/17/2022 00:29	4/17/2022 00:32	4/17/2022 01:05	4/17/2022 01:21	4/17/2022 01:21	00:07:58	MEDIC 401	
22-5795	4/17/2022 00:46	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
22-5797	4/17/2022 02:47	EMERGENCY SCENE	ST. FRANCIS TULSA	4/17/2022 02:47	4/17/2022 02:49	4/17/2022 02:54	4/17/2022 03:11	4/17/2022 03:30	4/17/2022 03:43	00:07:16	MEDIC 401	
22-5804	4/17/2022 09:23	EMERGENCY SCENE	ST. FRANCIS SOUTH	4/17/2022 09:23	4/17/2022 09:25	4/17/2022 09:42	4/17/2022 09:58	4/17/2022 10:12	4/17/2022 10:33	00:19:22	MEDIC 401	Staged
22-5805	4/17/2022 10:25	EMERGENCY SCENE	ST. FRANCIS TULSA	4/17/2022 10:25	4/17/2022 10:28	4/17/2022 10:32	4/17/2022 10:43	4/17/2022 11:05	4/17/2022 11:35	00:06:39	MEDIC 402	
22-5815	4/17/2022 14:26	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/17/2022 14:26	4/17/2022 14:31	4/17/2022 14:31	4/17/2022 14:43	4/17/2022 14:43	4/17/2022 14:43	00:05:07	MEDIC 401	
22-5827	4/17/2022 22:22	EMERGENCY SCENE	ST. FRANCIS TULSA	4/17/2022 22:22	4/17/2022 22:24	4/17/2022 22:30	4/17/2022 22:51	4/17/2022 23:15	4/17/2022 23:41	00:07:47	MEDIC 401	
22-5829	4/17/2022 23:22	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
22-5863	4/18/2022 15:26	EMERGENCY SCENE	ST. FRANCIS SOUTH	4/18/2022 15:27	4/18/2022 15:28	4/18/2022 15:30	4/18/2022 15:55	4/18/2022 16:41	4/18/2022 16:41	00:03:36	MEDIC 401	
22-5865	4/18/2022 15:26	EMERGENCY SCENE	ST. FRANCIS TULSA	4/18/2022 15:27	4/18/2022 15:28	4/18/2022 15:30	4/18/2022 15:55	4/18/2022 16:16	4/18/2022 16:54	00:03:36	MEDIC 402	
22-5873	4/18/2022 15:26	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/18/2022 15:27	4/18/2022 15:28	4/18/2022 15:30	4/18/2022 15:55	4/18/2022 16:16	4/18/2022 16:54	00:03:36	MEDIC 402	
22-5875	4/18/2022 19:39	EMERGENCY SCENE	ST. FRANCIS SOUTH	4/18/2022 19:39	4/18/2022 19:41	4/18/2022 19:44	4/18/2022 20:03	4/18/2022 20:19	4/18/2022 20:50	00:05:48	MEDIC 401	
22-5877	4/18/2022 20:30	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	4/18/2022 20:30	4/18/2022 20:30	4/18/2022 20:33	4/18/2022 20:55	4/18/2022 21:13	4/18/2022 21:54	00:08:04	MEDIC 402	
22-5912	4/19/2022 12:23	EMERGENCY SCENE	ST. JOHN TULSA	4/19/2022 12:23	4/19/2022 12:25	4/19/2022 12:30	4/19/2022 12:45	4/19/2022 13:05	4/19/2022 13:37	00:06:57	MEDIC 401	
22-5966	4/20/2022 07:13	EMERGENCY SCENE	ST. FRANCIS SOUTH	4/20/2022 07:14	4/20/2022 07:17	4/20/2022 07:20	4/20/2022 07:35	4/20/2022 08:10	4/20/2022 08:30	00:06:32	MEDIC 401	
22-5967	4/20/2022 07:28	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/20/2022 07:29	4/20/2022 07:31	4/20/2022 07:35	4/20/2022 07:47	4/20/2022 07:47	4/20/2022 07:47	00:07:51	MEDIC 402	
22-5985	4/20/2022 11:02	EMERGENCY SCENE	NO PATIENT FOUND	4/20/2022 11:03	4/20/2022 11:07	4/20/2022 11:09	4/20/2022 11:10	4/20/2022 11:10	4/20/2022 11:10	00:06:50	MEDIC 401	
22-5997	4/20/2022 13:30	EMERGENCY SCENE	ST. FRANCIS TULSA	4/20/2022 13:31	4/20/2022 13:32	4/20/2022 13:35	4/20/2022 13:37	4/20/2022 13:51	4/20/2022 14:33	00:04:26	MEDIC 401	
22-6012	4/20/2022 18:48	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/20/2022 18:49	4/20/2022 18:50	4/20/2022 19:06	4/20/2022 19:21	4/20/2022 19:21	4/20/2022 19:21	00:18:08	MEDIC 102	Closest ambulance 51st & 169
22-6016	4/20/2022 20:53	EMERGENCY SCENE	HILLCREST SOUTH	4/20/2022 20:55	4/20/2022 20:56	4/20/2022 20:59	4/20/2022 21:10	4/20/2022 21:25	4/20/2022 21:50	00:06:08	MEDIC 401	
22-6018	4/20/2022 22:22	EMERGENCY SCENE	ST. FRANCIS SOUTH	4/20/2022 22:24	4/20/2022 22:26	4/20/2022 22:27	4/20/2022 22:33	4/20/2022 22:47	4/20/2022 23:00	00:04:51	MEDIC 401	
22-6022	4/21/2022 00:36	EMERGENCY SCENE	ST. JOHN TULSA	4/21/2022 00:38	4/21/2022 00:40	4/21/2022 00:43	4/21/2022 00:55	4/21/2022 01:25	4/21/2022 01:39	00:06:26	MEDIC 401	
22-6025	4/21/2022 03:24	EMERGENCY SCENE	ST. JOHN TULSA	4/21/2022 03:26	4/21/2022 03:28	4/21/2022 03:30	4/21/2022 03:55	4/21/2022 04:15	4/21/2022 04:42	00:06:42	MEDIC 401	
22-6032	4/21/2022 08:28	EMERGENCY SCENE	ST. FRANCIS TULSA	4/21/2022 08:28	4/21/2022 08:30	4/21/2022 08:32	4/21/2022 08:51	4/21/2022 09:18	4/21/2022 09:44	00:04:06	MEDIC 401	
22-6038	4/21/2022 09:34	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/21/2022 09:36	4/21/2022 09:37	4/21/2022 09:54	4/21/2022 10:16	4/21/2022 10:16	4/21/2022 10:16	00:19:44	MEDIC 102	Closest ambulance 51st & 169
22-6063	4/21/2022 13:14	EMERGENCY SCENE	CANCELLED ENROUTE	4/21/2022 13:14	4/21/2022 13:17	4/21/2022 13:26	4/21/2022 13:26	4/21/2022 13:26	4/21/2022 13:26	00:12:24	MUTUAL AID GIVEN	
22-6065	4/21/2022 13:41	EMERGENCY SCENE	ST. FRANCIS TULSA	4/21/2022 13:41	4/21/2022 13:43	4/21/2022 13:47	4/21/2022 14:26	4/21/2022 14:44	4/21/2022 15:13	00:05:47	MEDIC 401	
22-6086	4/21/2022 22:46	EMERGENCY SCENE	ST. JOHN TULSA	4/21/2022 22:47	4/21/2022 22:49	4/21/2022 22:53	4/21/2022 23:10	4/21/2022 23:41	4/21/2022 23:54	00:06:31	MEDIC 401	
22-6108	4/22/2022 10:22	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	4/22/2022 10:22	4/22/2022 10:24	4/22/2022 10:29	4/22/2022 10:43	4/22/2022 11:02	4/22/2022 11:31	00:06:54	MEDIC 401	
22-6110	4/22/2022 10:25	EMERGENCY SCENE	ST. FRANCIS TULSA	4/22/2022 10:25	4/22/2022 10:28	4/22/2022 10:32	4/22/2022 10:54	4/22/2022 11:19	4/22/2022 11:30	00:07:10	MEDIC 402	
22-6124	4/22/2022 12:54	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	4/22/2022 12:55	4/22/2022 12:57	4/22/2022 13:00	4/22/2022 13:10	4/22/2022 13:16	4/22/2022 13:28	00:05:33	MEDIC 401	
22-6139	4/22/2022 15:27	EMERGENCY SCENE	ST. JOHN TULSA	4/22/2022 15:28	4/22/2022 15:28	4/22/2022 15:32	4/22/2022 15:42	4/22/2022 16:05	4/22/2022 16:58	00:05:11	MEDIC 401	
22-6149	4/22/2022 17:33	EMERGENCY SCENE	ST. JOHN TULSA	4/22/2022 17:33	4/22/2022 17:35	4/22/2022 17:40	4/22/2022 17:59	4/22/2022 18:15	4/22/2022 18:42	00:07:30	MEDIC 401	
22-6151	4/22/2022 18:52	EMERGENCY SCENE	HILLCREST SOUTH	4/22/2022 18:54	4/22/2022 18:55	4/22/2022 19:00	4/22/2022 19:14	4/22/2022 19:31	4/22/2022 20:02	00:07:55	MEDIC 401	
22-6168	4/23/2022 05:25	EMERGENCY SCENE	ST. JOHN TULSA	4/23/2022 05:25	4/23/2022 05:27	4/23/2022 05:32	4/23/2022 05:45	4/23/2022 06:07	4/23/2022 06:29	00:07:05	MEDIC 401	
22-6183	4/23/2022 12:05	EMERGENCY SCENE	ST. FRANCIS TULSA	4/23/2022 12:08	4/23/2022 12:11	4/23/2022 12:14	4/23/2022 12:40	4/23/2022 13:05	4/23/2022 13:14	00:08:08	MEDIC 401	
22-6194	4/23/2022 14:57	EMERGENCY SCENE	ST. FRANCIS TULSA	4/23/2022 14:58	4/23/2022 14:59	4/23/2022 15:04	4/23/2022 15:23	4/23/2022 15:41	4/23/2022 15:53	00:07:22	MEDIC 401	
22-6205	4/23/2022 18:20	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/23/2022 18:21	4/23/2022 18:23	4/23/2022 18:26	4/23/2022 19:02	4/23/2022 19:02	4/23/2022 19:02	00:05:38	MEDIC 401	
22-6207	4/23/2022 19:13	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	4/23/2022 19:13	4/23/2022 19:16	4/23/2022 19:18	4/23/2022 19:30	4/23/2022 19:35	4/23/2022 19:45	00:04:33	MEDIC 401	
22-6209	4/23/2022 20:29	EMERGENCY SCENE	NO PATIENT FOUND	4/23/2022 20:29	4/23/2022 20:31	4/23/2022 20:34	4/23/2022 20:36	4/23/2022 20:36	4/23/2022 21:46	00:05:37	MEDIC 401	
22-6210	4/23/2022 21:54	EMERGENCY SCENE	NO PATIENT FOUND	4/23/2022 21:54	4/23/2022 21:58	4/23/2022 22:01	4/23/2022 22:09	4/23/2022 22:09	4/23/2022 22:09	00:06:20	MEDIC 401	
22-6217	4/24/2022 03:57	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/24/2022 03:57	4/24/2022 04:02	4/24/2022 04:05	4/24/2022 04:13	4/24/2022 04:13	4/24/2022 04:13	00:07:57	MEDIC 401	

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



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

2 *0008123
GLENPOOL AREA EMERGENCY MEDICAL
SERVICE DISTRICT
12205 S YUKON AVE
GLENPOOL OK 74033-6635
[Barcode]

PAGE 1

ACCOUNT NUMBER
STATEMENT DATE 3/31/22

HOME EQUITY LOANS

Whether you need money for home improvements, tuition expenses, your dream getaway, or debt consolidation, we have you covered!*

*With approved credit on consumer purpose loans only.

To Oklahoma & You

ACCOUNT ANALYSIS

Beginning Balance	3/01/22	373,974.14
Deposits / Misc Credits	1	5,803.40
Withdrawals / Misc Debits	6	34,057.27
** Ending Balance	3/31/22	345,720.27 **

Service Charge	.00
Enclosures	6

DEPOSITS			CHECKS		
Date	Deposits	Withdrawals	Activity Description		
3/10	5,803.40		TULSA COUNTY/TAXDIST 16 FRANCISCO ORDAZ		
Date	Check No.	Amount	Date	Check No.	Amount
3/10	2029	208.33	3/10	2031	15,000.00
3/10	2030	208.33	3/09	2032	17,985.28
DAILY BALANCE SUMMARY			DAILY BALANCE SUMMARY		
Date	Balance		Date	Balance	
3/09	355,988.86		3/10	345,720.27	

Handwritten signatures and dates:
4/27/22
4/22/22



MSI REV 7/17

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4-25-2022 11:02 PM

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

PAGE:

31 -GEMS
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 75.

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% Y7 BUDG
<u>REVENUE SUMMARY</u>						
NON-DEPARTMENTAL	364,820	5,803.40	295,323.49	0.00	69,496.51	80.
TOTAL REVENUES	364,820	5,803.40	295,323.49	0.00	69,496.51	80.

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

PAGE:

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FINANCIAL SUMMARY

% OF YEAR COMPLETED: 75.

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
<u>EXPENDITURE SUMMARY</u>						
GEMS						
PERSONAL SERVICES	0	0.00	0.00	0.00	0.00	0.
SUPPLIES	14,381	447.00	4,019.35	0.00	10,361.15	27.
OTHER CHARGES & SERVICES	343,940	33,610.27	256,121.20	26,261.23	61,557.07	82.
TRAVEL & TRAINING	6,500	0.00	0.00	0.00	6,500.00	0.
MISCELLANEOUS	0	0.00	0.00	0.00	0.00	0.
CAPITAL EXPENDITURES	0	0.00	0.00	0.00	0.00	0.
OTHER FINANCING USES	0	0.00	0.00	0.00	0.00	0.
TOTAL GEMS	364,820	34,057.27	260,140.55	26,261.23	78,418.22	78.
TOTAL EXPENDITURES	364,820	34,057.27	260,140.55	26,261.23	78,418.22	78.
REVENUE OVER/ (UNDER) EXPENDITURES	0 (	28,253.87)	35,182.94 (	26,261.23) (	8,921.71)	0.

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

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31 -GEMS

% OF YEAR COMPLETED: 75.

REVENUES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% Y1 BUDG
<u>NON-DEPARTMENTAL</u>						
<u>TAXES</u>						
31-5-00-5006 TAXES	314,290	5,803.40	295,323.49	0.00	18,966.51	93.
TOTAL TAXES	314,290	5,803.40	295,323.49	0.00	18,966.51	93.
<u>INVESTMENT INCOME</u>						
31-5-00-5301 INTEREST	0	0.00	0.00	0.00	0.00	0.
31-5-00-5306 MISCELLANEOUS	0	0.00	0.00	0.00	0.00	0.
TOTAL INVESTMENT INCOME	0	0.00	0.00	0.00	0.00	0.
<u>OTHER FINANCING SOURCES</u>						
31-5-00-5409 USE OF FUND BALANCE	50,530	0.00	0.00	0.00	50,530.00	0.
TOTAL OTHER FINANCING SOURCES	50,530	0.00	0.00	0.00	50,530.00	0.
 TOTAL NON-DEPARTMENTAL	 364,820	 5,803.40	 295,323.49	 0.00	 69,496.51	 80.
 TOTAL REVENUE	 364,820	 5,803.40	 295,323.49	 0.00	 69,496.51	 80.

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

PAGE:

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% OF YEAR COMPLETED: 75.

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
<u>GEMS</u>						
<u>PERSONAL SERVICES</u>						
31-6-01-6101 SALARIES & WAGES	0	0.00	0.00	0.00	0.00	0.
31-6-01-6102 INSURANCE	0	0.00	0.00	0.00	0.00	0.
31-6-01-6111 FICA	0	0.00	0.00	0.00	0.00	0.
31-6-01-6113 WORKMANS COMP	0	0.00	0.00	0.00	0.00	0.
31-6-01-6114 UNEMPLOYMENT	0	0.00	0.00	0.00	0.00	0.
TOTAL PERSONAL SERVICES	0	0.00	0.00	0.00	0.00	0.
<u>SUPPLIES</u>						
31-6-01-6202 OPERATING SUPPLIES	11,881	447.00	2,917.11	0.00	8,963.39	24.
31-6-01-6206 MINOR EQUIPMENT	2,500	0.00	1,102.24	0.00	1,397.76	44.
TOTAL SUPPLIES	14,381	447.00	4,019.35	0.00	10,361.15	27.
<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.
31-6-01-6225 FIRST RESPONDER/ADMIN FEES	133,075	17,985.28	108,586.16	10,636.24	13,852.60	89.
31-6-01-6235 CONTRACT SERVICES	13,800	624.99	6,206.57	624.99	6,968.44	49.
31-6-01-6236 AUDIT FEES	17,065	0.00	6,328.47	0.00	10,736.03	37.
31-6-01-6254 MISC SERVICES & CHARGES	0	0.00	0.00	0.00	0.00	0.
TOTAL OTHER CHARGES & SERVICES	343,940	33,610.27	256,121.20	26,261.23	61,557.07	82.
<u>TRAVEL & TRAINING</u>						
31-6-01-6262 TRAVEL AND TRAINING	6,500	0.00	0.00	0.00	6,500.00	0.
TOTAL TRAVEL & TRAINING	6,500	0.00	0.00	0.00	6,500.00	0.
<u>MISCELLANEOUS</u>						
31-6-01-6283 INVESTMENT EXPENSES	0	0.00	0.00	0.00	0.00	0.
TOTAL MISCELLANEOUS	0	0.00	0.00	0.00	0.00	0.
<u>CAPITAL EXPENDITURES</u>						
31-6-01-6333 CAPITAL PURCHASES	0	0.00	0.00	0.00	0.00	0.
TOTAL CAPITAL EXPENDITURES	0	0.00	0.00	0.00	0.00	0.
<u>OTHER FINANCING USES</u>						
31-6-01-6745 TSF TO RESERVES	0	0.00	0.00	0.00	0.00	0.
TOTAL OTHER FINANCING USES	0	0.00	0.00	0.00	0.00	0.
TOTAL GEMS	364,820	34,057.27	260,140.55	26,261.23	78,418.22	78.
TOTAL EXPENDITURES	364,820	34,057.27	260,140.55	26,261.23	78,418.22	78.
REVENUE OVER/ (UNDER) EXPENDITURES	0 (	28,253.87)	35,182.94 (	26,261.23) (	8,921.71)	0.

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

Month	FY2022	FY2021	FY2020	FY2019	FY2018
January	85.8%	80.3%	80.8%	82.7%	82.9%
February	92.1%	90.7%	85.6%	91.0%	91.9%
March	94.0%	92.4%	87.6%	93.3%	93.3%
April		101.7%	93.3%	100.7%	102.6%
May		105.2%	97.9%	104.4%	106.4%
June		105.7%	99.1%	105.2%	107.4%

As of March 31, 2022, GEMS has received 94.0% of tax revenue budgeted.

In other words, \$295,323.49 has been received of the \$314,290 tax revenue budgeted.



MINUTES
GEMS Meeting
Monday, April 4, 2022 Council Chambers 6:00 PM

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

STAFF PRESENT: Susan White
Wendy Knight
Frank Ordaz

- A) Call to Order - Joyce G. Calvert, Chair**
Chair Calvert called the meeting to order at 6:55 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 Brian Kuester were also in attendance
- C) EMS Report - Brian Cook, Director of Operations, Mercy Regional EMS**
[GEMS EMS REPORT 03012022-03272022](#)
- D) District Administrator Report - Susan White, Administrator**
[February Bank Statement](#)
[GEMS REVENUE EXPENSE REPORT - AS OF FEB 28 2022](#)
[Five-Year History of GEMS Cumulative Tax Revenue Received as a Percent of Tax Revenue Budgeted Feb 2022](#)
- E) Trustee Comments**
There were no Trustee Comments.
- F) Public Comments**
There were no public comments.

G) Scheduled Business

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

Moved by Jacqueline Triplett-Lund, seconded by Chris Brobst

To approve the minutes as presented.

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

CARRIED.

[GEMS - 07 Mar 2022 - Minutes - Html](#)

- 2) Discussion and possible action to approve, or deny purchase order(s) and receipts register totaling \$27,751.23.
(Frank Ordaz, District Treasurer)

Mr. Ordaz presented and recommended Board approval of purchase order(s) and receipts register totaling \$27,751.23.

Moved by Chris Brobst, seconded by Jacqueline Triplett-Lund

To approve purchase order(s) and receipts register totaling \$27,751.23.

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

CARRIED.

[GEMS Invoice 4-4-22](#)

H) Adjournment

Chair Calvert declared the meeting adjourned at 7:01 p.m.



MINUTES
GEMS Meeting
Monday, April 18, 2022 Council Chambers 6:00 PM

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

TRUSTEES ABSENT: Brandon Kearns

STAFF PRESENT: Susan White
Wendy Knight
Frank Ordaz

- A) Call to Order - Joyce G. Calvert, Chair**
Chair Calvert called the meeting to order at 6:13 p.m.
- B) Roll Call, Declaration of Quorum – Wendy Knight, Clerk; Joyce G. Calvert, Chair**
Clerk Knight called the roll, Chair Calvert declared a quorum present.
David Tillotson, City Manager, and Brian Kuester 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 approve or deny the

recommendation to Tulsa County Board of Commissioners that Trustee Brandon Kearns should be reappointed to the GEMS Board for an additional five-year term, expiring May 31, 2027.
(Susan White, Assistant City Manager/GEMS District Administrator)

Ms. White recommended the Board approve the recommendation to Tulsa County Board of Commissioners that Trustee Brandon Kearns should be reappointed to the GEMS Board for an additional five-year term, expiring May 31, 2027. 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.

Moved by Jacqueline Triplett-Lund, seconded by Chris Brobst

To approve the recommendation to Tulsa County Board of Commissioners that Trustee Brandon Kearns should be reappointed to the GEMS Board for an additional five-year term, expiring May 31, 2027.

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

CARRIED.

[Staff Report-Kearns Reappointment](#)

F) Adjournment

Chair Calvert declared the meeting adjourned at 6:14 p.m.



To: HONORABLE CHAIR AND GEMS DISTRICT BOARD MEMBERS

From: FRANCISCO ORDAZ, DISTRICT TREASURER

Date: April 26, 2022

Subject: Approval of Purchase Orders Receiving Report and Payment Claims as of 4/26/2022 totaling \$28,816.51

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 4/26/2022 and approve the following payments:

P.O. #	ACCOUNT	VENDOR	DESCRIPTION	INV #	AMOUNT
22-13841	31-6-01-6210	Centurion Health System	May 22 Ambulance Service	2807	\$15,000.00
22-13842	31-6-01-6225	City of Glenpool	1 st Responder March 2022	202204257640	\$13,191.52
22-13843	31-6-01-6235	Francisco Ordaz	District Treasurer	F42022	\$208.33
22-13839	31-6-01-6235	Susan White	District Administration	S42022	\$208.33
22-13840	31-6-01-6235	Wendy Knight	District Clerk	W42022	\$208.33
Total					\$28,816.51

Attachments:

1. Purchase Order Claims Register dated 4/26/2022 totaling \$28,816.51
2. PO Receipt Register dated 4/26/2022 totaling \$28,816.51
3. Purchase Orders and Invoices totaling \$28,816.51

4/26/2022 1:32 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	2807	5/03/2022 31	15,000.00	15,000.00
31-000005	CITY OF GLENPOOL - GEMS	202204257640	5/03/2022 31	13,191.52	13,191.52
31-000024	FRANCISCO ORDAZ	F42022	5/03/2022 31	208.33	208.33
31-000000	SUSAN WHITE	S42022	5/03/2022 31	208.33	208.33
31-000002	WENDY KNIGHT	W42022	5/03/2022 31	208.33	208.33
TOTALS				28,816.51	28,816.51

APPROVED

BY

Joyce Calvert, Chair
May 2, 2022

4/26/2022 1:33 PM
FUND: 31 - GEMS

PURCHASE ORDER CLAIM REGISTER
SUMMARY REPORT

PAGE: 1

PURCHASE ORDER	DESCRIPTION	VENDOR #	VENDOR NAME	DATE INVOICE	AMOUNT
DEPARTMENT: 01 - NON-DEPARTMENTAL					
22-13839	GEMS CONTRACT SVC APR 202	31-000000	SUSAN WHITE	5/2022 S42022	208.33
22-13840	GEMS CONTRACT SVC APR 202	31-000002	WENDY KNIGHT	5/2022 W42022	208.33
22-13841	AMBULANCE SUBSIDY MAY 202	31-000004	CENTURION HEALTH SYSTEMS, DBA	5/2022 2807	15,000.00
22-13842	1ST RESPONDER REIMBURSE -	31-000005	CITY OF GLENPOOL - GEMS	5/2022 202204257640	13,191.52
22-13843	GEMS CONTRACT SVC APR 202	31-000024	FRANCISCO ORDAZ	5/2022 F42022	208.33
DEPARTMENT TOTAL:					28,816.51
FUND TOTAL:					28,816.51
GRAND TOTAL:					28,816.51

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

CITY OF GLENPOOL, OK

Email invoices: AP@cityofglenpool.com

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

PURCHASE ORDER # 22-13841

04/26/2022

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

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.



04/26/2022

PURCHASING OFFICER

DATE

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



04/26/2022

ENCUMBERING OFFICER

DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	AMBULANCE SUBSIDY MAY 2022 AMBULANCE SUBSIDY MAY 2022		00028868	31 -6-01-6210		0.00	15,000.00 *

** TOTAL ** 15,000.00

*** APPROVAL FOR PURCHASE ***

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



OFFICER OR DEPARTMENT HEAD IN CHARGE

4/26/22

DATE

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

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

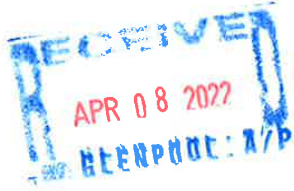
Mercy Regional Oklahoma
Owasso, OK 74055

Invoice

Date	Invoice #
4/11/2022	2807

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 - May 2022	15,000.00	15,000.00
		Total	\$15,000.00

Phone #	Fax #
9186095829	918-609-5799

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

CITY OF GLENPOOL, OK

Email invoices: AP@cityofglenpool.com

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

PURCHASE ORDER # 22-13842

04/26/2022

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

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.



04/26/2022

PURCHASING OFFICER

DATE

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



04/26/2022

ENCUMBERING OFFICER

DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	1ST RESPONDER REIMBURSE - MAR 1ST RESPONDER REIMBURSE - MAR		00028873	31 -6-01-6225		0.00	13,191.52 *

** TOTAL ** 13,191.52

*** 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.



4/26/22

OFFICER OR DEPARTMENT HEAD IN CHARGE

DATE

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INVOICE

#20873

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

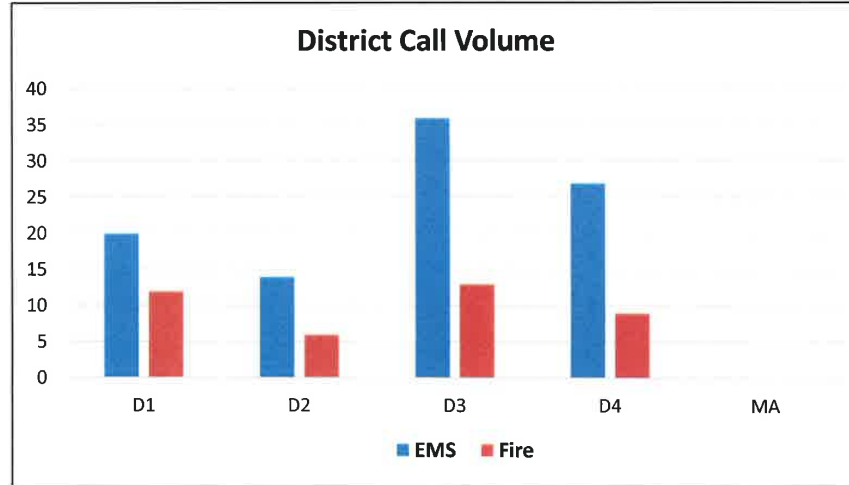
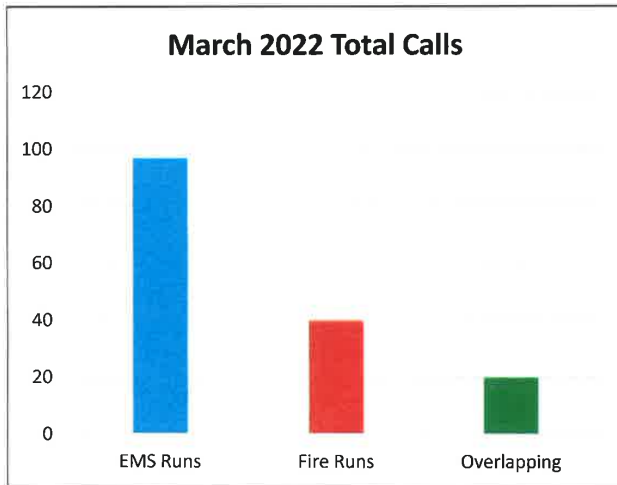
TREASURER
GEMS-
12205 S YUKON AVE
GLENPOOL OK 74033

Customer Number: 01-0172
Invoice Number: 202204257640
Invoice Date: 4/25/2022
Due Date: 5/25/2022
P.O. # :

ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
GEMS REIMBURSEMENT MARCH 2022	N/A	MONTH	N/A	13,191.52
MARCH 2022 *****THANK YOU*****				TOTAL DUE \$13,191.52

Glenpool Fire Department Operation March 2022

Run Type	# of Calls	Totals Calls		
EMS Runs	97			
Fire Runs	40			
Overlapping	20			
By District:	District	EMS	Fire	District Totals
	D1	20	12	32
	D2	14	6	20
	D3	36	13	49
	D4	27	9	36
	MA		1Rec	
	Totals	97	40	137



FY21-22 GEMS Admin/First Responder Reimbursements

	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Total Runs
Total Runs	132	149	166	138	140	164	189	129	137				
Fire runs	31	36	39	36	38	41	56	40	40				
EMR runs	101	113	127	102	102	123	133	89	97				
EMR Ratio	77%	76%	77%	74%	73%								
Run Rate	\$ 133.16	\$ 133.16	\$ 133.16	\$ 133.16	\$ 133.16	\$ 133.16	\$ 133.16	\$ 133.16	\$ 133.16	\$ 133.16	\$ 133.16	\$ 133.16	
Admin	\$ 275	\$ 275	\$ 275	\$ 275	\$ 275	\$ 275	\$ 275	\$ 275	\$ 275	\$ 275	\$ 275	\$ 275	
Overtime	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ 13,724.16	15,322.08	17,186.39	13,857.32	13,857.32	16,653.68	17,985.26	12,126.24	13,191.51				

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

CITY OF GLENPOOL, OK

Email invoices: AP@cityofglenpool.com

Subject line must include PO and Vendor name or emails will be rejected
PURCHASE ORDER # 22-13843 04/26/2022

ISSUED TO: VEND #: 31-000024
FRANCISCO ORDAZ
2716 E 140TH PL S
BIXBY, OK 74008

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

04/26/2022

PURCHASING OFFICER

DATE

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

04/26/2022

ENCUMBERING OFFICER

DATE

UNIT'S	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT SVC APR 2022 GEMS CONTRACT SVC APR 2022		00028872	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

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28872

INVOICE

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

INVOICE #: F42022

DATE: 5/1/2022

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

Description	Amount
Contract Fees & Services	
APRIL 2022	\$208.33

Total	\$208.33
--------------	-----------------

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

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

CITY OF GLENPOOL, OK

Email invoices: AP@cityofglenpool.com

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

PURCHASE ORDER # 22-13839

04/26/2022

ISSUED TO: VEND #: 31-000000

SUSAN WHITE
210 SOUTH OAK GROVE ROAD
CUSHING, OK 74023

SHIP TO:

GEMS
14566 S. ELWOOD
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

04/26/2022

PURCHASING OFFICER

DATE

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

04/26/2022

ENCUMBERING OFFICER

DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT SVC APR 2022 GEMS CONTRACT SVC APR 2022		00028869	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 IT'S PRICE, THE NUMBER OR VOLUME OF EACH ITEM, ITS TOTAL PRICE, THE TOTAL OF THE PURCHASE, AND DATE OF THE PURCHASE.

#28869

INVOICE

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

INVOICE #: S42022
DATE: 5/1/2022

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

Description	Amount
Contract Fees & Services	
APRIL 2022	\$208.33

Total \$208.33

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

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

CITY OF GLENPOOL, OK

Email invoices: AP@cityofglenpool.com

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

PURCHASE ORDER # 22-13840

04/26/2022

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

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.



04/26/2022

PURCHASING OFFICER

DATE

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



04/26/2022

ENCUMBERING OFFICER

DATE

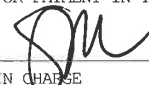
UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT SVC APR 2022 GEMS CONTRACT SVC APR 2022		00028871	31 -6-01-6235		0.00	208.33 *

** 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.



4/26/22

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.

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28871

INVOICE

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

INVOICE #: W42022
DATE: 5/1/2022

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

Description	Amount
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Total **\$208.33**

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