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 June 3, 2019, at Glenpool City Hall, City Council Chambers, 12205 S. Yukon Ave., 3rd Floor, Glenpool, Oklahoma.

AGENDA

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A) **Call to Order - Timothy Lee Fox, Chairman**

B) **Roll Call, Declaration of Quorum – Wendy Knight, Clerk; Timothy Lee Fox, Chairman**

C) **EMS Report - Debbie Hollenbeck, Assistant Chief, Mercy Regional EMS**

1) Glenpool EMS Report 05012019-05282019 — 3 - 5

D) **District Administrator Report - Susan White, District Administrator**

1) Dist. Adm Report — 6

E) **Scheduled Business**

1) Public Hearing for the purpose of receiving public comments, if any, on the proposed FY 2019-2020 Annual Budget. — 7 - 14
a. Open Public Hearing - Timothy Fox, Chairman
b. Presentation of Proposed Budget - John Gonsalves, Treasurer
c. Facilitate Public Comments - Timothy Fox, Chairman
d. Close Public Hearing - Timothy Fox, Chairman

NOTICE OF PUBLIC HEARING -GEMS 3

2) Discussion and possible action to adopt the 2019-2020 Annual Budget for the Glenpool Area Emergency Medical Service District (GEMS). — 15 - 16
(John Gonsalves, Treasurer)
Staff Report Budget Adoption 6-03-2019
RESOLUTION 2019005GEMS 2

3) Discussion and possible action to approve minutes from May 6, 2019 meeting. — 17 - 21
(Wendy Knight, Clerk)
GEMS - 06 May 2019 - Minutes - Html

4) Discussion and possible action to approve purchase order(s) and receipts register totaling $14,153.32. — 22 - 38
(John Gonsalves, Treasurer)
GEMS Invoices 6-3-2019

F) **Adjournment**

This notice and agenda was posted at Glenpool City Hall, 12205 S. Yukon Ave., Glenpool, Oklahoma, on May 31, 2019 by 4:00 pm.
Signed:Wendy Knight
Clerk

Mercy Regional EMS

Debbie Hollenbeck
Asst. Chief
PO Box 2398
Owasso, OK 74055
Office: 918.609.5800
Email: dhollenbeck@mercy-regional.com

To: Honorable Chair and GEMS Board Members

From: Debbie Hollenbeck, Asst. Chief

Date: May 29, 2019

Ref: EMS Report May 1, 2019 – May 28, 2019

We received 133 calls for service between May 1st and May 28th and maintained a 97% response time compliance.

83 patients treated and transported
35 patients refused transport
5 canceled prior to arrival
5 mutual aid given
4 mutual aid received
1 lift assist

We continue to monitor the current flooding situation and are prepared to respond with additional resources if needed in Glenpool and remain on high alert to assist Glenpool's neighboring communities if the need arises. Faith Church was designated as a shelter by the American Red Cross and we have plans to staff an additional ambulance and have it onsite in the event the shelter begins to fill up and/or requested by the American Red Cross.

Debbie Hollenbeck,
Asst. Chief

CRun	Call Date	Pick Up Location	Destination	Dispacthed	En Route	On Scene	Transport	Arrived	Clear	Response Time	Unit	
19-5365	5/1/2019 05:05	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	5/1/2019 05:05	5/1/2019 05:08	5/1/2019 05:13	5/1/2019 05:46	5/1/2019 05:49	5/1/2019 06:22	00:07:26	MEDIC 401	
19-5366	5/1/2019 05:45	EMERGENCY SCENE	HILLCREST SOUTH	5/1/2019 05:45	5/1/2019 05:53	5/1/2019 05:56	5/1/2019 06:08	5/1/2019 06:26	5/1/2019 06:37	00:10:28	MEDIC 402	
19-5375	5/1/2019 10:43	EMERGENCY SCENE	ST. FRANCIS TULSA	5/1/2019 10:43	5/1/2019 10:44	5/1/2019 10:45	5/1/2019 11:00	5/1/2019 11:29	5/1/2019 11:43	00:02:26	MEDIC 401	
19-5379	5/1/2019 12:34	EMERGENCY SCENE	ST. JOHN TULSA	5/1/2019 12:35	5/1/2019 12:37	5/1/2019 12:39	5/1/2019 12:55	5/1/2019 13:17	5/1/2019 13:40	00:04:34	MEDIC 401	
19-5380	5/1/2019 12:52	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/1/2019 12:54	5/1/2019 12:56	5/1/2019 13:00	5/1/2019 13:08	5/1/2019 13:08	5/1/2019 13:08	00:07:57	MEDIC 402	
19-5381	5/1/2019 13:06	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/1/2019 13:08	5/1/2019 13:08	5/1/2019 13:12	5/1/2019 13:57	5/1/2019 13:57	5/1/2019 13:57	00:06:35	MEDIC 402	
19-5401	5/2/2019 00:40	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	5/2/2019 00:40	5/2/2019 00:42	5/2/2019 00:49	5/2/2019 01:10	5/2/2019 01:17	5/2/2019 01:28	00:09:22	MEDIC 401	Call In Mounds
19-5418	5/2/2019 10:57	EMERGENCY SCENE	ST. JOHN TULSA	5/2/2019 10:58	5/2/2019 10:59	5/2/2019 11:03	5/2/2019 11:16	5/2/2019 11:43	5/2/2019 12:06	00:05:42	MEDIC 401	
19-5420	5/2/2019 11:28	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/2/2019 11:28	5/2/2019 11:28	5/2/2019 11:31	5/2/2019 11:52	5/2/2019 11:52	5/2/2019 11:52	00:03:00	MEDIC 402	
19-5447	5/3/2019 03:34	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/3/2019 03:34	5/3/2019 03:36	5/3/2019 03:42	5/3/2019 03:58	5/3/2019 03:58	5/3/2019 03:58	00:07:44	MEDIC 401	
19-5463	5/3/2019 12:14	EMERGENCY SCENE	ST. FRANCIS TULSA	5/3/2019 12:14	5/3/2019 12:20	5/3/2019 12:22	5/3/2019 12:59	5/3/2019 13:25	5/3/2019 14:03	00:07:47	MEDIC 401	
19-5467	5/3/2019 12:45	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/3/2019 12:46	5/3/2019 12:51	5/3/2019 13:03	5/3/2019 13:16	5/3/2019 13:16	5/3/2019 13:16	00:18:29	MUTUAL AID GIVEN	
19-5487	5/3/2019 17:09	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	5/3/2019 17:10	5/3/2019 17:12	5/3/2019 17:15	5/3/2019 17:26	5/3/2019 17:33	5/3/2019 17:47	00:06:04	MEDIC 401	
19-5488	5/3/2019 17:22	EMERGENCY SCENE	ST. FRANCIS SOUTH	5/3/2019 17:22	5/3/2019 17:22	5/3/2019 17:31	5/3/2019 17:39	5/3/2019 17:56	5/3/2019 18:14	00:09:03	MEDIC 402	
19-5501	5/4/2019 02:56	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	5/4/2019 02:58	5/4/2019 03:00	5/4/2019 03:05	5/4/2019 03:31	5/4/2019 03:51	5/4/2019 04:13	00:08:18	MEDIC 401	
19-5509	5/4/2019 10:03	EMERGENCY SCENE	ST. FRANCIS TULSA	5/4/2019 10:04	5/4/2019 10:05	5/4/2019 10:07	5/4/2019 10:31	5/4/2019 10:57	5/4/2019 11:15	00:04:13	MEDIC 401	
19-5524	5/4/2019 18:26	EMERGENCY SCENE	HILLCREST SOUTH	5/4/2019 18:27	5/4/2019 18:29	5/4/2019 18:31	5/4/2019 18:44	5/4/2019 19:04	5/4/2019 19:27	00:04:40	MEDIC 401	
19-5525	5/4/2019 18:39	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/4/2019 18:40	5/4/2019 18:43	5/4/2019 18:48	5/4/2019 19:23	5/4/2019 19:23	5/4/2019 19:23	00:08:07	MEDIC 402	
19-5538	5/5/2019 01:39	EMERGENCY SCENE	HILLCREST SOUTH	5/5/2019 01:41	5/5/2019 01:43	5/5/2019 01:48	5/5/2019 02:08	5/5/2019 02:28	5/5/2019 02:47	00:08:17	MEDIC 401	
19-5540	5/5/2019 05:43	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/5/2019 05:44	5/5/2019 05:47	5/5/2019 05:51	5/5/2019 06:08	5/5/2019 06:08	5/5/2019 07:10	00:08:01	MEDIC 401	
19-5544	5/5/2019 10:01	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/5/2019 10:01	5/5/2019 10:02	5/5/2019 10:05	5/5/2019 10:32	5/5/2019 10:32	5/5/2019 10:32	00:04:19	MEDIC 401	
19-5557	5/5/2019 15:09	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/5/2019 15:09	5/5/2019 15:10	5/5/2019 15:13	5/5/2019 15:29	5/5/2019 15:29	5/5/2019 15:29	00:03:59	MEDIC 401	
19-5559	5/5/2019 15:47	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/5/2019 15:47	5/5/2019 15:48	5/5/2019 15:51	5/5/2019 16:10	5/5/2019 16:10	5/5/2019 16:10	00:04:28	MEDIC 401	
19-5563	5/5/2019 17:56	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/5/2019 17:56	5/5/2019 17:58	5/5/2019 17:59	5/5/2019 18:16	5/5/2019 18:16	5/5/2019 18:16	00:03:08	MEDIC 401	
19-5574	5/5/2019 23:45	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/5/2019 23:48	5/5/2019 23:48	5/5/2019 23:51	5/6/2019 00:43	5/6/2019 00:43	5/6/2019 00:43	00:06:19	MEDIC 401	
19-5607	5/6/2019 15:34	EMERGENCY SCENE	ST. FRANCIS TULSA	5/6/2019 15:35	5/6/2019 15:36	5/6/2019 15:39	5/6/2019 15:51	5/6/2019 16:14	5/6/2019 16:32	00:04:49	MEDIC 401	
19-5614	5/6/2019 21:32	EMERGENCY SCENE	ST. FRANCIS TULSA	5/6/2019 21:33	5/6/2019 21:35	5/6/2019 21:38	5/6/2019 21:57	5/6/2019 22:12	5/6/2019 22:37	00:06:11	MEDIC 401	
19-5618	5/6/2019 22:50	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/6/2019 22:51	5/6/2019 22:52	5/6/2019 22:57	5/6/2019 23:13	5/6/2019 23:13	5/6/2019 23:13	00:06:33	MEDIC 401	
19-5638	5/7/2019 13:03	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	5/7/2019 13:03	5/7/2019 13:05	5/7/2019 13:09	5/7/2019 13:24	5/7/2019 13:47	5/7/2019 14:28	00:06:06	MEDIC 401	
19-5656	5/7/2019 17:42	EMERGENCY SCENE	ST. FRANCIS TULSA	5/7/2019 17:42	5/7/2019 17:42	5/7/2019 17:50	5/7/2019 18:03	5/7/2019 18:27	5/7/2019 19:06	00:08:00	MEDIC 401	
19-5664	5/7/2019 22:06	EMERGENCY SCENE	ST. FRANCIS SOUTH	5/7/2019 22:06	5/7/2019 22:08	5/7/2019 22:10	5/7/2019 22:24	5/7/2019 22:43	5/7/2019 23:07	00:04:21	MEDIC 401	
19-5668	5/8/2019 01:54	EMERGENCY SCENE	ST. FRANCIS TULSA	5/8/2019 01:54	5/8/2019 01:55	5/8/2019 02:01	5/8/2019 02:23	5/8/2019 02:47		00:07:35	MEDIC 401	
19-5687	5/8/2019 12:48	EMERGENCY SCENE	ST. JOHN TULSA	5/8/2019 12:49	5/8/2019 12:51	5/8/2019 12:53	5/8/2019 13:05	5/8/2019 13:28	5/8/2019 13:52	00:04:26	MEDIC 401	
19-5700	5/8/2019 18:18	EMERGENCY SCENE	ST. FRANCIS SOUTH	5/8/2019 18:18	5/8/2019 18:22	5/8/2019 18:22	5/8/2019 18:47	5/8/2019 19:04	5/8/2019 19:24	00:03:58	MEDIC 401	
19-5704	5/8/2019 20:45	EMERGENCY SCENE	ST. FRANCIS TULSA	5/8/2019 20:45	5/8/2019 20:46	5/8/2019 20:52	5/8/2019 21:13	5/8/2019 21:36	5/8/2019 22:00	00:07:08	MEDIC 401	
19-5705	5/8/2019 21:03	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	5/8/2019 21:03	5/8/2019 21:05	5/8/2019 21:09	5/8/2019 21:16	5/8/2019 21:22	5/8/2019 21:58	00:05:45	MEDIC 402	
19-5732	5/9/2019 13:27	EMERGENCY SCENE	ST. FRANCIS TULSA	5/9/2019 13:27	5/9/2019 13:29	5/9/2019 13:31	5/9/2019 13:45	5/9/2019 14:09	5/9/2019 14:30	00:03:54	MEDIC 401	
19-5733	5/9/2019 13:54	EMERGENCY SCENE	ST. FRANCIS TULSA	5/9/2019 13:55	5/9/2019 13:56	5/9/2019 14:06	5/9/2019 14:29	5/9/2019 14:57	5/9/2019 15:13	00:12:00	MUTUAL AID GIVEN	
19-5743	5/9/2019 16:07	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	5/9/2019 16:08	5/9/2019 16:09	5/9/2019 16:12	5/9/2019 16:16	5/9/2019 16:37	5/9/2019 17:01	00:04:58	MEDIC 401	
19-5746	5/9/2019 19:36	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/9/2019 19:38	5/9/2019 19:39	5/9/2019 19:45	5/9/2019 20:10	5/9/2019 20:10	5/9/2019 20:10	00:08:29	MEDIC 401	
19-5754	5/10/2019 02:11	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/10/2019 02:12	5/10/2019 02:15	5/10/2019 02:19	5/10/2019 02:55	5/10/2019 02:55	5/10/2019 02:55	00:08:15	MEDIC 401	
19-5761	5/10/2019 07:54	EMERGENCY SCENE	ST. FRANCIS SOUTH	5/10/2019 07:54	5/10/2019 07:55	5/10/2019 08:03	5/10/2019 08:30	5/10/2019 08:56	5/10/2019 09:18	00:09:27	MEDIC 401	
19-5789	5/10/2019 17:23	EMERGENCY SCENE	ST. FRANCIS TULSA	5/10/2019 17:23	5/10/2019 17:24	5/10/2019 17:30	5/10/2019 18:00	5/10/2019 18:19	5/10/2019 18:42	00:07:30	MEDIC 401	
19-5794	5/10/2019 20:26	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/10/2019 20:26	5/10/2019 20:29	5/10/2019 20:36	5/10/2019 21:10	5/10/2019 21:10	5/10/2019 21:10	00:10:06	MEDIC 401	Staged/Suicide attempt
19-5835	5/12/2019 04:50	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	5/12/2019 04:50	5/12/2019 04:53	5/12/2019 04:56	5/12/2019 05:17	5/12/2019 05:25	5/12/2019 05:38	00:06:20	MEDIC 401	
19-5843	5/12/2019 12:15	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	5/12/2019 12:15	5/12/2019 12:15	5/12/2019 12:18	5/12/2019 12:26	5/12/2019 12:26	5/12/2019 12:26	00:03:51	MEDIC 401	
19-5850	5/12/2019 15:41	EMERGENCY SCENE	ST. FRANCIS TULSA	5/12/2019 15:43	5/12/2019 15:43	5/12/2019 15:49	5/12/2019 16:18	5/12/2019 16:30	5/12/2019 16:57	00:08:13	MEDIC 401	
19-5888	5/13/2019 14:08	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	5/13/2019 14:08	5/13/2019 14:08	5/13/2019 14:12	5/13/2019 14:23	5/13/2019 14:31	5/13/2019 14:57	00:04:12	MEDIC 401	
19-5898	5/13/2019 19:13	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	5/13/2019 19:13	5/13/2019 19:15	5/13/2019 19:18	5/13/2019 19:30	5/13/2019 19:30	5/13/2019 19:30	00:05:14	MEDIC 401	
19-5918	5/14/2019 08:10	EMERGENCY SCENE	HILLCREST SOUTH	5/14/2019 08:10	5/14/2019 08:12	5/14/2019 08:15	5/14/2019 08:32	5/14/2019 08:53	5/14/2019 09:16	00:05:34	MEDIC 401	
19-5936	5/14/2019 12:34	EMERGENCY SCENE	ST. FRANCIS TULSA	5/14/2019 12:35	5/14/2019 12:37	5/14/2019 12:45	5/14/2019 13:23	5/14/2019 13:23	5/14/2019 13:35	00:11:18	MUTUAL AID GIVEN	
19-5942	5/14/2019 15:15	EMERGENCY SCENE	ST. JOHN SAPULPA	5/14/2019 15:15	5/14/2019 15:17	5/14/2019 15:20	5/14/2019 15:37	5/14/2019 15:52	5/14/2019 16:07	00:04:59	MEDIC 401	
19-5950	5/14/2019 17:23	EMERGENCY SCENE	HILLCREST SOUTH	5/14/2019 17:24	5/14/2019 17:26	5/14/2019 17:29	5/14/2019 17:47	5/14/2019 18:06	5/14/2019 18:39	00:05:37	MEDIC 401	
19-5951	5/14/2019 17:32	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
19-5954	5/14/2019 18:56	EMERGENCY SCENE	ST. FRANCIS TULSA	5/14/2019 18:57	5/14/2019 18:58	5/14/2019 19:01	5/14/2019 19:37	5/14/2019 19:39	5/14/2019 20:01	00:05:28	MEDIC 401	
19-5955	5/14/2019 19:12	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/14/2019 19:13	5/14/2019 19:14	5/14/2019 19:17	5/14/2019 19:32	5/14/2019 19:32	5/14/2019 19:32	00:05:26	MEDIC 402	
19-5956	5/14/2019 19:43	EMERGENCY SCENE	ST. FRANCIS CHILDRENS HOSPITAL	5/14/2019 19:43	5/14/2019 19:44	5/14/2019 19:50	5/14/2019 20:15	5/14/2019 20:32	5/14/2019 20:45	00:07:43	MEDIC 402	
19-5957	5/14/2019 20:02	EMERGENCY SCENE	MUTUAL AID RECEIVED								MUTUAL AID RECIEVED	
19-5985	5/15/2019 12:03	EMERGENCY SCENE	ST. JOHN TULSA	5/15/2019 12:04	5/15/2019 12:06	5/15/2019 12:10	5/15/2019 12:20	5/15/2019 12:55	5/15/2019 13:15	00:06:57	MEDIC 401	
19-6008	5/15/2019 17:41	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	5/15/2019 17:41	5/15/2019 17:41	5/15/2019 17:47	5/15/2019 18:06	5/15/2019 18:18	5/15/2019 18:24	00:06:10	MEDIC 401	
19-6024	5/16/2019 02:41	EMERGENCY SCENE	ST. FRANCIS TULSA	5/16/2019 02:41	5/16/2019 02:44	5/16/2019 02:47	5/16/2019 03:12	5/16/2019 03:33	5/16/2019 03:52	00:05:58	MEDIC 401	
19-6030	5/16/2019 08:09	EMERGENCY SCENE	HILLCREST SOUTH	5/16/2019 08:09	5/16/2019 08:11	5/16/2019 08:16	5/16/2019 08:47	5/16/2019 09:05	5/16/2019 09:56	00:07:21	MEDIC 401	
19-6035	5/16/2019 09:30	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	5/16/2019 09:30	5/16/2019 09:30	5/16/2019 09:34	5/16/2019 09:47	5/16/2019 09:57	5/16/2019 10:21	00:04:38	MEDIC 402	
19-6044	5/16/2019 11:27	EMERGENCY SCENE	HILLCREST SOUTH	5/16/2019 11:28	5/16/2019 11:28	5/16/2019 11:37	5/16/2019 11:55	5/16/2019 12:25	5/16/2019 13:05	00:10:02	MUTUAL AID GIVEN	
19-6048	5/16/2019 12:03	EMERGENCY SCENE	ST. FRANCIS TULSA	5/16/2019 12:04	5/16/2019 12:04	5/16/2019 12:11	5/16/2019 12:35	5/16/2019 13:02	5/16/2019 13:34	00:08:15	MEDIC 402	
19-6051	5/16/2019 12:41	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	

19-6064	5/16/2019 15:51	EMERGENCY SCENE	ST. FRANCIS TULSA	5/16/2019 15:52	5/16/2019 15:52	5/16/2019 15:58	5/16/2019 16:18	5/16/2019 16:37	5/16/2019 17:35	00:06:13	MEDIC 401	
19-6066	5/16/2019 16:47	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	5/16/2019 16:49	5/16/2019 16:49	5/16/2019 16:55	5/16/2019 17:03	5/16/2019 17:35	5/16/2019 18:01	00:07:35	MEDIC 402	
19-6067	5/16/2019 17:05	EMERGENCY SCENE	ST. FRANCIS SOUTH	5/16/2019 17:05	5/16/2019 17:05	5/16/2019 17:22	5/16/2019 17:33	5/16/2019 17:55	5/16/2019 18:38	00:17:26	MEDIC 110	3RD CALL/CLOSEST AMB
19-6068	5/16/2019 17:11	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
19-6078	5/16/2019 20:10	EMERGENCY SCENE	HILLCREST SOUTH	5/16/2019 20:10	5/16/2019 20:12	5/16/2019 20:15	5/16/2019 20:38	5/16/2019 20:54	5/16/2019 21:12	00:04:35	MEDIC 401	
19-6086	5/16/2019 22:36	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/16/2019 22:36	5/16/2019 22:38	5/16/2019 22:42	5/16/2019 23:00	5/16/2019 23:00	5/16/2019 23:00	00:06:00	MEDIC 401	
19-6088	5/16/2019 23:14	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/16/2019 23:14	5/16/2019 23:14	5/16/2019 23:19	5/16/2019 23:27	5/16/2019 23:27	5/16/2019 23:27	00:05:13	MEDIC 401	
19-6122	5/17/2019 15:25	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/17/2019 15:26	5/17/2019 15:26	5/17/2019 15:31	5/17/2019 16:00	5/17/2019 16:00	5/17/2019 16:00	00:06:07	MEDIC 401	
19-6123	5/17/2019 16:15	EMERGENCY SCENE	ST. FRANCIS TULSA	5/17/2019 16:15	5/17/2019 16:17	5/17/2019 16:22	5/17/2019 16:41	5/17/2019 17:30	5/17/2019 17:37	00:07:58	MEDIC 401	
19-6137	5/17/2019 22:27	EMERGENCY SCENE	ST. FRANCIS SOUTH	5/17/2019 22:28	5/17/2019 22:32	5/17/2019 22:44	5/17/2019 23:23	5/17/2019 23:47	5/18/2019 00:24	00:16:29	MUTUAL AID GIVEN	
19-6156	5/18/2019 08:53	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/18/2019 08:54	5/18/2019 08:55	5/18/2019 08:59	5/18/2019 09:20	5/18/2019 09:20	5/18/2019 09:20	00:05:12	MEDIC 401	
19-6166	5/18/2019 16:29	EMERGENCY SCENE	ST. FRANCIS TULSA	5/18/2019 16:30	5/18/2019 16:32	5/18/2019 16:36	5/18/2019 16:48	5/18/2019 17:09	5/18/2019 17:27	00:07:15	MEDIC 401	
19-6167	5/18/2019 16:37	EMERGENCY SCENE	HILLCREST SOUTH	5/18/2019 16:37	5/18/2019 16:39	5/18/2019 16:44	5/18/2019 16:55	5/18/2019 17:12	5/18/2019 17:36	00:07:04	MEDIC 402	
19-6170	5/18/2019 18:00	EMERGENCY SCENE	ST. JOHN TULSA	5/18/2019 18:00	5/18/2019 18:02	5/18/2019 18:05	5/18/2019 18:16	5/18/2019 18:39	5/18/2019 18:55	00:05:28	MEDIC 401	
19-6179	5/18/2019 22:01	EMERGENCY SCENE	ST. FRANCIS TULSA	5/18/2019 22:01	5/18/2019 22:04	5/18/2019 22:09	5/18/2019 22:20	5/18/2019 22:47	5/18/2019 23:01	00:08:04	MEDIC 401	
19-6182	5/19/2019 02:42	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/19/2019 02:42	5/19/2019 02:46	5/19/2019 02:54	5/19/2019 03:20	5/19/2019 03:20	5/19/2019 03:20	00:12:38	MEDIC 401	
19-6185	5/19/2019 07:07	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	5/19/2019 07:07	5/19/2019 07:11	5/19/2019 07:14	5/19/2019 07:30	5/19/2019 07:54	5/19/2019 08:08	00:06:58	MEDIC 401	
19-6197	5/19/2019 15:43	EMERGENCY SCENE	ST. JOHN TULSA	5/19/2019 15:44	5/19/2019 15:46	5/19/2019 15:51	5/19/2019 16:13	5/19/2019 16:33	5/19/2019 17:03	00:07:53	MEDIC 401	
19-6220	5/20/2019 06:31	EMERGENCY SCENE	ST. FRANCIS TULSA	5/20/2019 06:33	5/20/2019 06:33	5/20/2019 06:39	5/20/2019 06:54	5/20/2019 07:12	5/20/2019 07:34	00:08:23	MEDIC 401	
19-6222	5/20/2019 09:05	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	5/20/2019 09:05	5/20/2019 09:08	5/20/2019 09:09	5/20/2019 09:20	5/20/2019 09:27	5/20/2019 09:39	00:03:38	MEDIC 401	
19-6234	5/20/2019 10:56	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/20/2019 10:56	5/20/2019 10:58	5/20/2019 11:02	5/20/2019 11:13	5/20/2019 11:13	5/20/2019 11:13	00:05:13	MEDIC 401	
19-6244	5/20/2019 13:13	EMERGENCY SCENE	ST. FRANCIS TULSA	5/20/2019 13:14	5/20/2019 13:15	5/20/2019 13:18	5/20/2019 13:29	5/20/2019 13:44	5/20/2019 13:56	00:04:37	MEDIC 401	
19-6248	5/20/2019 14:24	EMERGENCY SCENE	LIFT ASSIST	5/20/2019 14:25	5/20/2019 14:25	5/20/2019 14:27	5/20/2019 14:36	5/20/2019 14:36	5/20/2019 14:36	00:02:56	MEDIC 401	
19-6257	5/20/2019 17:36	EMERGENCY SCENE	HILLCREST SOUTH	5/20/2019 17:37	5/20/2019 17:38	5/20/2019 17:41	5/20/2019 18:01	5/20/2019 18:10	5/20/2019 18:57	00:04:28	MEDIC 401	
19-6271	5/21/2019 03:07	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/21/2019 03:09	5/21/2019 03:10	5/21/2019 03:12	5/21/2019 03:22	5/21/2019 03:22	5/21/2019 04:34	00:05:21	MEDIC 401	
19-6277	5/21/2019 06:46	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	5/21/2019 06:47	5/21/2019 06:48	5/21/2019 06:54	5/21/2019 07:21	5/21/2019 07:44	5/21/2019 07:58	00:08:24	MEDIC 401	
19-6279	5/21/2019 07:19	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	5/21/2019 07:20	5/21/2019 07:22	5/21/2019 07:25	5/21/2019 07:42	5/21/2019 07:48	5/21/2019 08:03	00:05:53	MEDIC 402	
19-6292	5/21/2019 10:57	EMERGENCY SCENE	ST. FRANCIS TULSA	5/21/2019 10:58	5/21/2019 10:58	5/21/2019 11:04	5/21/2019 11:18	5/21/2019 11:59	5/21/2019 11:59	00:06:43	MEDIC 402	
19-6307	5/21/2019 20:19	EMERGENCY SCENE	ST. FRANCIS SOUTH	5/21/2019 20:19	5/21/2019 20:20	5/21/2019 20:22	5/21/2019 20:37	5/21/2019 20:54	5/21/2019 21:13	00:03:11	MEDIC 401	
19-6326	5/22/2019 10:09	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	5/22/2019 10:10	5/22/2019 10:10	5/22/2019 10:12	5/22/2019 10:31	5/22/2019 10:38	5/22/2019 11:02	00:02:21	MEDIC 401	
19-6358	5/22/2019 19:25	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	5/22/2019 19:26	5/22/2019 19:27	5/22/2019 19:30	5/22/2019 19:43	5/22/2019 20:09	5/22/2019 21:07	00:04:59	MEDIC 401	
19-6365	5/22/2019 22:39	EMERGENCY SCENE	ST. JOHN TULSA	5/22/2019 22:39	5/22/2019 22:41	5/22/2019 22:46	5/22/2019 23:04	5/22/2019 23:42		00:07:27	MEDIC 401	
19-6385	5/23/2019 09:24	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	5/23/2019 09:24	5/23/2019 09:24	5/23/2019 09:30	5/23/2019 09:48	5/23/2019 10:05	5/23/2019 10:23	00:06:12	MEDIC 401	
19-6412	5/23/2019 14:05	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/23/2019 14:05	5/23/2019 14:06	5/23/2019 14:09	5/23/2019 15:01	5/23/2019 15:01	5/23/2019 15:01	00:04:14	MEDIC 402	
19-6438	5/24/2019 06:17	EMERGENCY SCENE	ST. FRANCIS TULSA	5/24/2019 06:17	5/24/2019 06:19	5/24/2019 06:26	5/24/2019 06:46	5/24/2019 07:03	5/24/2019 07:34	00:08:05	MEDIC 401	
19-6455	5/24/2019 13:29	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	5/24/2019 13:32	5/24/2019 13:32	5/24/2019 13:35	5/24/2019 13:52	5/24/2019 14:13	5/24/2019 14:39	00:06:13	MEDIC 401	
19-6457	5/24/2019 13:51	EMERGENCY SCENE	ST. JOHN TULSA	5/24/2019 13:52	5/24/2019 13:53	5/24/2019 13:53	5/24/2019 14:04	5/24/2019 14:28	5/24/2019 15:23	00:02:06	MEDIC 402	
19-6468	5/24/2019 17:56	EMERGENCY SCENE	ST. FRANCIS TULSA	5/24/2019 17:56	5/24/2019 17:58	5/24/2019 18:01	5/24/2019 18:14	5/24/2019 18:36	5/24/2019 18:54	00:05:02	MEDIC 401	
19-6476	5/24/2019 20:47	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	5/24/2019 20:49	5/24/2019 20:50	5/24/2019 20:53	5/24/2019 21:18	5/24/2019 21:18	5/24/2019 21:19	00:05:36	MEDIC 401	
19-6479	5/24/2019 21:49	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/24/2019 21:50	5/24/2019 21:51	5/24/2019 21:54	5/24/2019 22:14	5/24/2019 22:14	5/24/2019 22:14	00:05:22	MEDIC 401	
19-6490	5/25/2019 00:26	EMERGENCY SCENE	ST. FRANCIS TULSA	5/25/2019 00:28	5/25/2019 00:31	5/25/2019 00:34	5/25/2019 00:48	5/25/2019 01:08	5/25/2019 01:34	00:07:31	MEDIC 401	
19-6494	5/25/2019 00:50	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
19-6496	5/25/2019 03:11	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	5/25/2019 03:11	5/25/2019 03:17	5/25/2019 03:18	5/25/2019 03:42	5/25/2019 04:06	5/25/2019 04:28	00:07:00	MEDIC 401	
19-6501	5/25/2019 09:23	EMERGENCY SCENE	ST. FRANCIS TULSA	5/25/2019 09:23	5/25/2019 09:24	5/25/2019 09:27	5/25/2019 09:44	5/25/2019 10:09	5/25/2019 10:41	00:04:05	MEDIC 401	
19-6509	5/25/2019 14:08	EMERGENCY SCENE	ST. FRANCIS TULSA	5/25/2019 14:08	5/25/2019 14:08	5/25/2019 14:13	5/25/2019 14:26	5/25/2019 14:47	5/25/2019 15:05	00:04:58	MEDIC 401	
19-6526	5/26/2019 01:18	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/26/2019 01:19	5/26/2019 01:24	5/26/2019 01:25	5/26/2019 01:34	5/26/2019 01:34	5/26/2019 01:34	00:07:33	MEDIC 401	
19-6530	5/26/2019 02:36	EMERGENCY SCENE	ST. FRANCIS TULSA	5/26/2019 02:38	5/26/2019 02:41	5/26/2019 02:44	5/26/2019 02:58	5/26/2019 03:17	5/26/2019 03:32	00:07:27	MEDIC 402	
19-6540	5/26/2019 11:17	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/26/2019 11:18	5/26/2019 11:18	5/26/2019 11:25	5/26/2019 11:43	5/26/2019 12:49	5/26/2019 12:49	00:08:07	MEDIC 401	
19-6552	5/26/2019 15:34	EMERGENCY SCENE	ST. JOHN SAPULPA	5/26/2019 15:35	5/26/2019 15:36	5/26/2019 15:42	5/26/2019 16:04	5/26/2019 16:27	5/26/2019 16:45	00:07:33	MEDIC 401	
19-6555	5/26/2019 17:54	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/26/2019 17:55	5/26/2019 17:55	5/26/2019 17:58	5/26/2019 18:24	5/26/2019 18:24	5/26/2019 18:24	00:03:56	MEDIC 401	
19-6572	5/27/2019 09:17	EMERGENCY SCENE	HILLCREST SOUTH	5/27/2019 09:18	5/27/2019 09:18	5/27/2019 09:21	5/27/2019 09:31	5/27/2019 09:47	5/27/2019 10:05	00:03:35	MEDIC 401	
19-6586	5/27/2019 15:09	EMERGENCY SCENE	OSU MEDICAL CENTER	5/27/2019 15:10	5/27/2019 15:11	5/27/2019 15:14	5/27/2019 15:27	5/27/2019 15:40	5/27/2019 15:59	00:04:47	MEDIC 401	
19-6589	5/27/2019 16:43	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/27/2019 16:44	5/27/2019 16:45	5/27/2019 16:48	5/27/2019 17:01	5/27/2019 17:01	5/27/2019 17:01	00:04:45	MEDIC 401	
19-6591	5/27/2019 17:53	EMERGENCY SCENE	ST. FRANCIS SOUTH	5/27/2019 17:53	5/27/2019 17:54	5/27/2019 17:57	5/27/2019 18:24	5/27/2019 18:43	5/27/2019 19:00	00:04:41	MEDIC 401	
19-6599	5/27/2019 20:13	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/27/2019 20:13	5/27/2019 20:13	5/27/2019 20:20	5/27/2019 20:45	5/27/2019 20:45	5/27/2019 20:45	00:07:06	MEDIC 401	
19-6603	5/28/2019 00:29	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/28/2019 00:29	5/28/2019 00:31	5/28/2019 00:36	5/28/2019 00:51	5/28/2019 00:51	5/28/2019 00:51	00:07:49	MEDIC 401	
19-6607	5/28/2019 02:26	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/28/2019 02:27	5/28/2019 02:28	5/28/2019 02:31				00:05:14	MEDIC 401	
19-6610	5/28/2019 07:01	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/28/2019 07:01	5/28/2019 07:03	5/28/2019 07:08	5/28/2019 07:23	5/28/2019 07:23	5/28/2019 07:23	00:07:31	MEDIC 401	
19-6611	5/28/2019 07:34	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	5/28/2019 07:35							MEDIC 401	
19-6612	5/28/2019 07:44	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	5/28/2019 07:45							MEDIC 401	
19-6626	5/28/2019 16:25	EMERGENCY SCENE	OSU MEDICAL CENTER	5/28/2019 16:25	5/28/2019 16:27	5/28/2019 16:31	5/28/2019 16:42	5/28/2019 17:02	5/28/2019 17:14	00:06:14	MEDIC 401	
19-6630	5/28/2019 18:01	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	5/28/2019 18:02	5/28/2019 18:03	5/28/2019 18:06	5/28/2019 18:23	5/28/2019 18:29	5/28/2019 18:45	00:04:56	MEDIC 401	
19-6631	5/28/2019 18:19	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	5/28/2019 18:19	5/28/2019 18:21	5/28/2019 18:25	5/28/2019 18:50	5/28/2019 18:57	5/28/2019 19:10	00:06:32	MEDIC 402	
19-6633	5/28/2019 18:59	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	5/28/2019 19:00	5/28/2019 19:01	5/28/2019 19:06	5/28/2019 19:25	5/28/2019 19:30	5/28/2019 19:49	00:07:01	MEDIC 401	
19-6635	5/28/2019 20:07	EMERGENCY SCENE	ST. FRANCIS SOUTH	5/28/2019 20:07	5/28/2019 20:09	5/28/2019 20:15	5/28/2019 20:35	5/28/2019 20:45	5/28/2019 21:14	00:06:09	MEDIC 401	
19-6639	5/28/2019 21:30	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	5/28/2019 21:30							MEDIC 402	
19-6642	5/28/2019 22:40	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/28/2019 22:44	5/28/2019 22:44	5/28/2019 22:48	5/28/2019 23:01	5/28/2019 23:01	5/28/2019 23:01	00:08:20	MEDIC 401	

GEMS
Glenpool Area Medical Service District
Glenpool, Oklahoma

To: Honorable Chairman and Trustees
From: Susan White, District Administrator
Date: June 3, 2019
Subject: District Administrator Report

Current Financials

Collections for May surpassed our expectations. We received $10,242.80 which exceeds FY 18-19 Budgeted Revenues by 4 percent. This is very good news considering that we have one month of revenue collections remaining in this fiscal year.

FY 19-20 Budget

A public hearing is scheduled for June 3, followed by action to approve the budget. The FY 19-20 Budget reflects conservative revenues, however we anticipate with the future development expected over the next few years in the school district, those revenues will continue to climb.

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

GEMS
Glenpool Area Medical Service District
Glenpool, Oklahoma

Glenpool Area Emergency Medical Services District
12205 South Yukon Avenue
Glenpool, Oklahoma 74033

To: HONORABLE CHAIRMAN AND GEMS DISTRICT BOARD MEMBERS
From: John Gonsalves, District Treasurer
Date: June 3, 2019
Subject: FY19-20 Budget Public Hearing

Background:

According to the Emergency Medical Service District Budget Act (19.O.S. §§ 35-1701 through 35-1801), at least one public hearing must be held no later than 15 days prior to the beginning of the budget year (July 1).

Staff Recommendation:

Staff recommends that the Chairman declare a public hearing for the purpose of receiving citizen input concerning the Fiscal Year 2019-2020 Proposed Budget for the Glenpool Area Emergency Medical Services District.

Attachments:

FY19-20 Proposed Budget

Affidavit of Publication

TULSA BEACON
P.O. Box 35099
Tulsa, Oklahoma, 74153
(918) 523-4425

I, Susan Biggs, of lawful age, being duly sworn upon oath, deposes and says: That I am the Office Manager of the Tulsa Beacon, a Weekly newspaper printed and published in the City of Tulsa, County of Tulsa, and State of Oklahoma, and that the advertisement referred to, a true and printed copy is hereunto attached, was published in said Tulsa Beacon in consecutive issues on the following dates to wit:

1st Insertion	May 23, 2019	Budget GEMS

That said newspaper has been published continuously and uninterruptedly in said county during a period of one-hundred and four consecutive weeks prior to the publication of the attached notice or advertisement; that it has been admitted to the United States mail as publications (second-class) mail matter, that it has a general paid circulation, and publishes news of general interest, and otherwise conforms with all of the statutes of the State of Oklahoma governing legal publications.

Publication Fee $ 45.50

Susan E Biggs
Editor, Publisher or Authorized Agent

SUBSCRIBED and sworn to before me

this 23 day of May, 2019.

Lacy D Ward
Notary Public

My commission expires: Nov 3, 2021.

LACY D. WARD
Notary Public – State of Oklahoma
Commission Number 17010183
My Commission Expires Nov 3, 2021

Published in the Tulsa Beacon newspaper,in Tulsa, Tulsa County, State of Oklahoma, on Mary 23, 2019.

NOTICE OF PUBLIC HEARING
JUNE 3, 2019 - 6:00 P.M.
12205 S YUKON AVE, 3RD FLOOR
PROPOSED FY2019-2020 BUDGET

The Glenpool Area Emergency Medical Service District (GEMS) will hold a public hearing on June 3, 2019 at 6:00 P. M. on the 3rd Floor at 12205 S. Yukon Ave, Glenpool, OK for the purpose of advising the public of the proposed budget for the fiscal year beginning July 1, 2019.

The following is a preliminary summary of the proposed budget for Fiscal Year 2019-2020. The proposed budget is available for public inspection at the office of the District Administraor, 3nd Floor, 12205 S. Yukon Avenue. during normal business

OPERATING BUDGET	Revenues	Expenditures
Ad Valorem Tax	311,600	
Transfer from reserves	4,600	
Personal Services		10,865
Supplies		16,069
Other Services & Charges		281,266
Travel & Training		8,000
Total Operating Budget	**$ 316,200**	**$ 316,200**

GEMS

Glenpool Area Medical Service District
Glenpool, Oklahoma

FY19-20 Proposed Budget

GEMS
Glenpool Area Medical Service District
Glenpool, Oklahoma

12205 South Yukon Avenue
Glenpool, Oklahoma 74033

June 3, 2019

Dear Chairman and Members of the Glenpool Area Emergency Medical Service District Board:

The accompanying Glenpool Area Emergency Medical Service District ("GEMS") proposed budget for the 2019-2020 fiscal year is submitted for your review and discussion. The annual budget process provides GEMS with the opportunity to review not only where it has been historically, but where it is headed in the future. The results of that process are encapsulated in the estimated revenues and expenditures/expenses that are included in the accompanying budget proposal.

The FY 2019-2020 budget proposal is prepared and presented in accordance with the Oklahoma Emergency Medical Service District Budget Act.

Highlights of the proposed budget include:

- Revenues from Ad Valorem taxes totaling $305,000
- Funding for the ambulance service contract with Mercy Regional totaling $180,000
- $90,566 for reimbursements to the City for first responder and administrative services

The FY19-20 proposed expenditures rely on the use of $6,335 in fund balance.

Sincerely,

Susan White
District Administrator

GLENPOOL AREA EMERGENCY MEDICAL SERVICE DISTRICT
FY 2020 PROPOSED BUDGET
GENERAL FUND

	FY2018 ACTUAL 6/30/2018	FY2019 BUDGET (as amended)	FY2019 PROJECTED 06/30/2019	FY2020 BUDGET ESTIMATE	CHANGE OVER FY17 BUDGET AS AMENDED $	%
Revenues:						
Ad Valorem Tax	$ 275,414	$ 280,000	$ 295,000	$ 305,000	$ 25,000	8.9%
Interest Earned	-	-	-	-	-	NA
Total Revenues	**$ 275,414**	**$ 280,000**	**$ 295,000**	**$ 305,000**	**$ 25,000**	**8.9%**
Expenditures:						
Personal Services	$ 10,840	$ 10,865	$ 9,584	$ 10,000	$ (865)	-8.0%
Materials & Supplies	7,819	33,069	8,352	16,069	(17,000)	-51.4%
Other Charges & Services	241,658	319,903	217,737	281,266	(38,637)	-12.1%
Travel & Training	1,243	8,000	1,192	4,000	(4,000)	-50.0%
Capital Outlay	-	-	-	-	-	NA
Total Expenditures	**$ 261,560**	**$ 371,837**	**$ 236,865**	**$ 311,335**	**$ (60,502)**	**-16.3%**
Excess (deficiency) of revenues over expenditures	**$ 13,854**	**$ (91,837)**	**$ 58,135**	**$ (6,335)**	**$ 85,502**	**-93.1%**
Other Financing Sources (Uses):						
Transfers In	$ -	$ -	$ -	$ -	$ -	NA
Transfers Out	-	-	-	-	-	NA
Transfer to Fund Balance	-	-	-	-	-	NA
Total Other Fin Sources (Uses)	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	NA
Net Change in Fund Balance	**$ 13,854**	**$ (91,837)**	**$ 58,135**	**$ (6,335)**	**$ 85,502**	**-93.1%**
Beginning Fund Balance	**$ 377,153**	**$ 391,007**	**$ 391,007**	**$ 449,142**	**$ 58,135**	**14.9%**
Ending Fund Balance	**$ 391,007**	**$ 299,170**	**$ 449,142**	**$ 442,807**	**$ 143,637**	**48.0%**

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REQUESTED BUDGET WORKSHEET
AS OF: MARCH 31ST, 2019

	2016-2017 ACTUAL	2017-2018 ACTUAL	- 2018-2019 - CURRENT BUDGET	- 2018-2019 - YEAR-TO-DATE ACTUAL	- 2018-2019 - PROJECTED YEAR END	2019 - 2020 REQUESTED BUDGET	2019 - 2020 PROPOSED BUDGET	YEAR TO DATE % BELOW OR ABOVE TARGET %
								58%

2/6/2019 14:50 CITY OF GLENPOOL PAGE: 1
REQUESTED BUDGET WORKSHEET
AS OF: JULY 31ST, 2018

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REVENUES

	2016-2017 ACTUAL	2017-2018 ACTUAL	- 2018-2019 - CURRENT BUDGET	- 2018-2019 - YEAR-TO-DATE ACTUAL	- 2018-2019 - PROJECTED YEAR END	2019 - 2020 REQUESTED BUDGET	2019 - 2020 PROPOSED BUDGET	
NON-DEPARTMENTAL								
================								
TAXES								
31-5-00-5006 TAXES	247,368	275,414	280,000	261,240.44	295,000	305,000	305,000	9%
TOTAL TAXES	247,368	275,414	280,000	261,240	295,000	305,000	305,000	9%
INVESTMENT INCOME								
31-5-00-5301 INTEREST	0	0	0	0	0			
31-5-00-5306 MISCELLANEOUS	0	0	0	0	0			
TOTAL INVESTMENT INCOME	0	0	0	0	0	0	0	
OTHER FINANCING SOURCES								
31-5-00-5409 USE OF FUND BALANCE	0	0	91,837	0	0	6,335	6,335	-93%

TOTAL OTHER FINANCING SOURCES	0	0	91837	0	0	6335	6335	-93%
TOTAL NON-DEPARTMENTAL	247,368	275,414	371,837	261,240	295,000	311,335	311,335	-16%
TOTAL REVENUES	247,368	275,414	371,837	261,240	295,000	311,335	311,335	-16%

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REQUESTED BU DGET WORKSHEET

AS OF: J ULY 31ST, 2018

31 -GEMS

GEMS

DEPARTMENTAL EXPENDITURES	2016-2017 ACTUAL	2017-2018 ACTUAL	- 2018-2019 - CURRENT BUDGET	- 2018-2019 - YEAR-TO-DATE ACTUAL	- 2018-2019 - PROJECTED YEAR END	2019 - 2020 REQUESTED BUDGET	2019 - 2020 PROPOSED BUDGET	
PERSONAL SERVICES								
31-6-01-6101 SALARIES & WAGES	10,000	10,000	10,000	6,666.56	8,889	10,000	10,000	0%
31-6-01-6102 INSURANCE	0	0	0	0	0	0	0	
31-6-01-6111 FICA	765	765	765	446.31	595	0	0	-100%
31-6-01-6113 WORKMANS COMP	0	0	0	0	0	0	0	
31-6-01-6114 UNEMPLOYMENT	100	75	100	75	100	0	0	-100%
TOTAL PERSONAL SERVICES	10,865	10,840	10,865	7,188	9,584	10,000	10,000	-8%
SUPPLIES								
31-6-01-6202 OPERATING SUPPLIES	9,357	7,029	16,069	2,735.74	3,648	16,069	16,069	0%
31-6-01-6206 MINOR EQUIPMENT	3,635	790	17,000	3,528.00	4,704	0		-100%
TOTAL SUPPLIES	12,992	7,819	33,069	6,264	8,352	16,069	16,069	-51%
OTHER CHARGES & SERVICES								
31-6-01-6210 AMBULANCE CONTRACT	144,000	144,000	158,400	116,400.00	155,200	180,000	180,000	14%
31-6-01-6225 FIRST RESPONDER/ADMIN FEES	103,774	89,988	107,700	45,903.00	61,204	90,566	90,566	-16%
31-6-01-6236 AUDIT FEES	10,232	7,670	53,703	1,000.00	1,333	10,600	10,600	-80%
31-6-01-6254 MISC SERVICES & CHARGES	0	0	100	0	0	100	100	0%

TOTAL OTHER CHARGES & SERVICES	258,006	241,658	319,903	163,303	217,737	281,266	281,266	-12%
TRAVEL & TRAINING								
31-6-01-6262 TRAVEL AND TRAINING	5,830	1,243	8,000	894	1,192	4,000	4,000	-50%
TOTAL TRAVEL & TRAINING	5,830	1,243	8,000	894	1,192	4,000	4,000	-50%
CAPITAL EXPENDITURES								
31-6-01-6333 CAPITAL PURCHASES	71,085	0	0	0	0			
TOTAL CAPITAL EXPENDITURES	71,085	0	0	0	0	0	0	
OTHER FINANCING USES								
31-6-01-6745 TSF TO RESERVES	0	0	0	0	0			
TOTAL OTHER FINANCING USES	0	0	0	0	0	0	0	
TOTAL GEMS	358,778	261,560	371,837	177,649	236,865	311,335	311,335	-16%
TOTAL EXPENDITURES	358,778	261,560	371,837	177,649	236,865	311,335	311,335	-16%
REVENUE OVER/(UNDER) EXPENDITURES	-111,410	13,854	0	83,592	58,135	0	0	

GEMS

Glenpool Area Medical Service District
Glenpool, Oklahoma

To: HONORABLE CHAIRMAN AND GEMS DISTRICT BOARD MEMBERS

From: John Gonsalves, District Treasurer

Date: June 3, 2019

Subject: FY19-20 Budget Adoption

Background:

According to the Emergency Medical Service District Budget Act (19.O.S. §§ 35-1701 through 35-1801), the proposed budget must be presented to the board at least thirty days before the beginning of the fiscal year; at least one public hearing must be held no later than fifteen days prior to the beginning of the budget year (July 1); after the hearing and at least seven days prior to the beginning of the budget year the board shall adopt the budget. The district board members may adopt the budget by approving the attached resolution adopting the appropriations contained in the proposed budget.

Staff Recommendation:

Staff recommends approval of Resolution No. 2019005GEMS, a resolution of the GEMS District Board Members adopting the budget for Fiscal Year 2019-2020.

Attachments:

Resolution 2019005GEMS

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

RESOLUTION 2019005GEMS

A RESOLUTION OF THE GOVERNING BODY OF THE GLENPOOL AREA EMERGENCY MEDICAL SERVICE DISTRICT (GEMS) TO COMPLY WITH AND OPERATE IN ACCORDANCE WITH THE DISTRICT BUDGET ACT AND APPROVE THE 2019-2020 ANNUAL BUDGET.

WHEREAS, the Emergency Medical Service District Budget Act (19.O.S. §§ 35-1701 through 35-1801) authorizes a district to prepare and approve an annual budget, and

WHEREAS, the GEMS District has met all requirements for publications and public input on the 2019-2020 budget, and

WHEREAS, the Chairman and GEMS District Board Members have reviewed the proposed budget and are aware of the operations and projects planned for 2019-2020;

NOW THERFORE BE IT RESOLVED by the Chairman and GEMS District Board Members:

A. That the budget for fiscal year 2019-2020 be approved for the funds and amounts in the Attached Proposed Budget

B. That the Finance Director, with the approval of the Administrator, may make transfers between departments and accounts within a fund. Additional appropriations must be approved by the Board Members prior to implementation;

C. That the Finance Director shall be given blanket authority and directed to invest and reinvest available funds on a continuing basis during the fiscal year ending June 30, 2020.

PASSED AND APPROVED this 3rd day of June 2019.

____

Name: Timothy Lee Fox
Title: Chairman

Attest:

____

Name: Wendy Knight
Title: City Clerk

MINUTES
GEMS Meeting
Monday, May 6, 2019 Council Chambers 6:00 PM

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

STAFF PRESENT:
Susan White
Lowell Peterson
Wendy Knight
John Gonsalves

A) Call to Order - Timothy Lee Fox, Chairman

Chairman Fox called the meeting to order at 8:17 p.m.

B) Roll Call, Declaration of Quorum – Wendy Knight, Clerk; Timothy Lee Fox, Chairman

Clerk Knight called the roll, Chairman Fox declared a quorum present. David Tillotson, City Manager, was also in attendance.

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

Glenpool EMS Report 03262019-04302019

D) District Administrator Report - Susan White, Administrator

Dist. Adm Report

E) Scheduled Business

1) Discussion and possible action to approve minutes from April 1, 2019 meeting.
(Wendy Knight, Clerk)

Moved by Jacqueline Triplett-Lund, seconded by Momodou Ceesay

To approve the minutes as presented.

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

CARRIED.

GEMS - 01 Apr 2019 - Minutes - Html

2) Discussion and possible action to request from Cindy Byrd, State Auditor and Inspector, release of unexpended and unencumbered audit fund balance of $48,384.85, and further authorize the Chairman to sign the letter of request on behalf of the Board of Trustees.
(Susan White, District Administrator)

Ms. White presented and recommended the Board request from Cindy Byrd, State Auditor and Inspector, release of unexpended and unencumbered audit fund balance of $48,384.85, and further authorize the Chairman to sign the letter of request on behalf of the Board of Trustees. Pursuant to 19 O.S., Section 1706.1 the FY17 and FY18 audits of GEMS have been completed and payments have been made to OSAI.

Moved by Jacqueline Triplett-Lund, seconded by Joyce Calvert

To request from Cindy Byrd, State Auditor and Inspector, release of unexpended and unencumbered audit fund balance of $48,384.85, and further authorize the Chairman to sign the letter of request on behalf of the Board of Trustees.

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

CARRIED.

RELEASE AUDIT FUNDS REQ.2019

3) Discussion and possible action to recommend to Tulsa County Board of Commissioners that Trustee Momodou Ceesay should be reappointed for an additional five-year term, expiring May 31, 2024.
(Susan White, District Administrator)

Ms. White presented and recommended Board approval to recommend to Tulsa County Board of Commissioners that Trustee Momodou Ceesay should be reappointed for an additional five-year term, expiring May 31, 2024. The term of Momodou Ceesay will expire on May 31, and Trustee Ceesay has agreed to serve for an additional term if appointed.

Moved by Jacqueline Triplett-Lund, seconded by Joyce Calvert

To recommend to Tulsa County Board of Commissioners that Trustee Momodou Ceesay should be reappointed for an additional five-year term, expiring May 31, 2024.

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

CARRIED.

GEMS BD APPT_Ceesay.2019

4) Presentation of FY19/20 proposed budget. No action will be taken.
(Susan White, District Administrator)

Ms. White presented the proposed FY19/20 budget. No action was taken.

0953_001GEMS 2020 PROPOSED BUDGET

5) Discussion and possible action to accept the FY 2019-2020 Estimate of Needs engagement letter from Crawford & Associates, and direct the Chairman to sign the letter on behalf of the Board and the District Treasurer to sign on behalf of Management.
(John Gonsalves, Treasurer)

Mr. Gonsalves presented and recommended Board approval and acceptance of the FY 2019-2020 Estimate of Needs engagement letter from Crawford & Associates, and direct the Chairman to sign the letter on behalf of the Board and the District Treasurer to sign on behalf of Management. This Estimate of Needs is intended to advise the Excise Board of the amount of cash on hand from the fiscal year just ended, and the estimated expenditures and revenues for the fiscal year in progress.

Moved by Momodou Ceesay, seconded by Brandon Kearns

To accept the FY 2019-2020 Estimate of Needs engagement letter from Crawford & Associates, and direct the Chairman to sign the letter on behalf of the Board and the District Treasurer to sign on behalf of Management.

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

CARRIED.

Engagement letter for Estimate of Needs 2019-20

6) Discussion and possible action to approve purchase order(s) and receipts register totaling $44,084.32.
(John Gonsalves, Treasurer)

Mr. Gonsalves presented and recommended Board approval of purchase order(s) and receipts register totaling $44,084.32.

Moved by Jacqueline Triplett-Lund, seconded by Tim Fox

To approve purchase order(s) and receipts register totaling $44,084.32.

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

CARRIED.

GEMS Invoices 5-6-19

F) Adjournment

Chairman Fox declared the meeting adjourned at 8:43 p.m.

GEMS

Glenpool Area Medical Service District
Glenpool, Oklahoma

To: HONORABLE CHAIRMAN AND GEMS DISTRICT BOARD MEMBERS

From: JOHN GONSALVES, DISTRICT TREASURER

Date: JUNE 3, 2019

Subject: Approval of Purchase Order Receiving Report and Payment Claims as of 06/03/2019 totaling $14,153.32

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

Staff Recommendation:
Staff recommends a motion to accept the PO Receipt Register report dated 06/03/2019 and approve the following payments:

P.O. #	ACCOUNT	VENDOR	DESCRIPTION	INV #	AMOUNT
19-09676	31-6-01-6101	Susan White	District Administrator	4001	208.33
19-09677	31-6-01-6101	Lowell Peterson	District Attorney	3001	208.33
19-09680	31-6-01-6101	Wendy Knight	District Clerk	5001	208.33
19-09678	31-6-01-6101	John Gonsalves	District Treasurer	2001	208.33
19-08770	31-6-01-6202	Pace Products of Tulsa	Oxygen	112940	120.00
19-08707	31-6-01-6210	Centurion Health System	Ambulance Services	1993	13,200.00
				Total	$14,153.32

Attachments:
1. Purchase Order Claims Register dated 06/03/2019 totaling $14,153.32
2. PO Receipt Register dated 06/03/2019 totaling $14,153.32
3. Purchase Orders and Invoices totaling $14,153.32

5/29/2019 12:35 PM	P O R E C E I P T R E G I S T E R	PAGE: 1
SEQUENCE: VENDOR NUMBER	AUDIT REPORT	DETAIL LEVEL: INVOICE

VENDOR NAME / INVOICE	POST DATE	BANK	INVOICE AMOUNT	VENDOR TOTAL
01-000351 SUSAN WHITE				208.33
4001	5/28/2019	31	208.33	
01-000450 PACE PRODUCTS OF TULSA				120.00
112940	5/08/2019	31	120.00	
01-000901 LOWELL PETERSON				208.33
3001	5/28/2019	31	208.33	
01-001267 CENTURION HEALTH SYSTEMS, DBA				13,200.00
1993	5/10/2019	31	13,200.00	
01-001468 JOHN GONSALVES				208.33
2001	5/28/2019	31	208.33	
01-001518 WENDY KNIGHT				208.33
5001	5/29/2019	31	208.33	
TOTALS			14,153.32	14,153.32

APPROVED

BY

Timothy Lee Fox, Chairman

June 3, 2019

5/29/2019 12:37 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					
19-09676	Contract Fees & Services	01-000351	SUSAN WHITE	5/2019 4001	208.33
19-08770	FY19 BLNKT- MED OXY RNTLS	01-000450	PACE PRODUCTS OF TULSA	5/2019 112940	120.00
19-09677	Contract Fees & Services	01-000901	LOWELL PETERSON	5/2019 3001	208.33
19-08707	AMBULANCE SVC 7/1/18-6/30	01-001267	CENTURION HEALTH SYSTEMS, DBA	5/2019 1993	13,200.00
19-09678	Contract Fees & Services	01-001468	JOHN GONSALVES	5/2019 2001	208.33
19-09680	Contracts Fees and Servic	01-001518	WENDY KNIGHT	5/2019 5001	208.33
				DEPARTMENT TOTAL:	14,153.32
				FUND TOTAL:	14,153.32
				GRAND TOTAL:	14,153.32

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

PO TOTALS BY G/L ACCOUNT

					LINE ITEM			GROUP BUDGET		
YEAR	ACCOUNT	NAME	ITEMS	AMOUNT	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
2018-2019	31-6-01-6101	SALARIES & WAGES	4	833.32	10,000	833.48				
	31-6-01-6202	OPERATING SUPPLIES	1	120.00	16,069	11,227.93				
	31-6-01-6210	AMBULANCE CONTRACT	1	13,200.00	158,400	400.00				
	** 18-19 YEAR TOTALS **			14,153.32						

NO ERRORS

NO WARNINGS

PO	VENDOR	NAME	ORDERED	PREVIOUSLY RELEASED	CURRENTLY RELEASED	WAITING FOR RELEASE	VARIANCE	OUTSTANDING
19-09539	01-001410	AXON ENTERPRISE, INC	1,623.80					1,623.80
19-09568	01-000171	OKLA STATE UNIV. FIR	200.00					200.00
19-09574	01-000636	CONRAD FIRE EQUIPMEN	55,776.56					55,776.56
19-09576	01-000826	HARRIS CORPORATION-P	693.00					693.00
19-09577	01-000836	TULSA COUNTY CLERK	21.00	21.00				
19-09579	01-000886	OKLA SECRETARY OF ST	9.36					9.36
19-09641	01-001538	CARTER CHEVROLET AGE	20,897.00					20,897.00
19-09642	01-001156	STEWART MARTIN EQUIP	25,690.06					25,690.06
19-09643	01-001538	CARTER CHEVROLET AGE	20,791.00					20,791.00
19-09648	01-000159	ARLEDGE & ASSOCIATES	20,780.00					20,780.00
19-09657	01-001037	NORTHERN SAFETY & IN	2,792.15					2,792.15
19-09660	01-001460	CRAFTON, TULL & ASSO	6,175.80	6,175.60				0.20
19-09661	01-001526	BURGESS BUILDING COM	2,870.00	2,560.00				310.00
19-09676	01-000351	SUSAN WHITE	208.33		208.33			
19-09677	01-000901	LOWELL PETERSON	208.33		208.33			
19-09678	01-001468	JOHN GONSALVES	208.33		208.33			
19-09680	01-001518	WENDY KNIGHT	208.33		208.33			

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 # 19-09680 05/29/2019

ISSUED TO: VEND #: 01-001518
WENDY KNIGHT
P.O BOX 2434
CLAREMORE, OK 74018

SHIP TO:
CITY HALL
12205 S YUKON AVE
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

05/29/2019

PURCHASING OFFICER DATE

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

05/29/2019

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	Contracts Fees and Services Contracts Fees and Services		00022924	31 -6-01-6101		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.

5/29/19

OFFICER OR DEPARTMENT HEAD IN CHARGE DATE

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

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

INVOICE

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

INVOICE #: 5001
DATE: 5/31/2019

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

19-09680
P.O. #: ~~19-09679~~

Description	Amount
Contract Fees & Services May 2019	$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 # 19-09676 05/28/2019

ISSUED TO: VEND #: 01-000351
SUSAN WHITE
210 SOUTH OAK GROVE ROAD
CUSHING, OK 74023

SHIP TO:
CITY HALL
12205 S YUKON AVE
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

05/28/2019

PURCHASING OFFICER DATE

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

05/28/2019

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	Contract Fees & Services May Contract Fees & Services May		00022917	31 -6-01-6101		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.

5/28/19

OFFICER OR DEPARTMENT HEAD IN CHARGE DATE

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

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

INVOICE

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

INVOICE #: 4001
DATE: 5/31/2019

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

P.O. #: 19-09676

Description	Amount
Contract Fees & Services May 2019	$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 # 19-09677 05/28/2019

ISSUED TO: VEND #: 01-000901
LOWELL PETERSON
19732 S. 145TH W. AVE
SAPULPA, OK 74066

SHIP TO:
CITY HALL
12205 S YUKON AVE
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

05/28/2019

PURCHASING OFFICER DATE

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

05/28/2019

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	Contract Fees & Services May Contract Fees & Services May		00022918	31 -6-01-6101		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.

5/28/19

OFFICER OR DEPARTMENT HEAD IN CHARGE DATE

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

INVOICE

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

INVOICE #: 3001
DATE: 5/31/2019

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

P.O. #: 19-09677

Description	Amount
Contract Fees & Services May 2019	$208.33
Total	$208.33

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

PURCHASE ORDER

CITY OF GLENPOOL, OK

Email invoices: AP@cityofglenpool.com

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

PURCHASE ORDER # 19-09678 05/28/2019

ISSUED TO: VEND #: 01-001468

JOHN GONSALVES
3034 W. 69TH PL
TULSA, OK 74132

SHIP TO:

CITY HALL
12205 S YUKON AVE
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

05/28/2019

PURCHASING OFFICER DATE

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

05/28/2019

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	Contract Fees & Services May Contract Fees & Services May		00022916	31 -6-01-6101		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.

5/28/19

OFFICER OR DEPARTMENT HEAD IN CHARGE DATE

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

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INVOICE

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

INVOICE #: 2001
DATE: 5/31/2019

1TO:
Glenpool Emergency Medical Service
12205 S. Yukon Ave.
Glenpool, OK 74033
Phone:918-209-4633 | Email: AP@cityofglenpool.com

P.O. #: 19-09678

Description	Amount
Contract Fees & Services May 2019	$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 # 19-08770   08/03/2018

ISSUED TO: VEND #: 01-000450
PACE PRODUCTS OF TULSA
9513 E 55TH ST, STE B
TULSA, OK 74145

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

08/03/2018

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. 8/24   08/03/2018

ENCUMBERING OFFICER   DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	FY19 BLNKT- MED OXY RNTLS FY19 BLNKT- MED OXY RNTLS		00021692	31 -6-01-6202		0.00	1,200.00 *

112940 = 120.00

Partial Payment 120.00

** TOTAL **   1,200.00

*** 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.

5/28/19

OFFICER OR DEPARTMENT HEAD IN CHARGE   DATE

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PACE Products of Tulsa

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

Rental Invoice

Invoice No
MAY 2019 RENT 112940

Date: May 8, 2019

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

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

Customer ID: CIT001

Due Date: May 8, 2019

PO NUMBER

Shipped Via: U.S. Mail. (With Monthly Statement)

In Possesion Of	Discription	Unit Price	Extension
2	THIS IS YOUR YEARLY CYLINDER RENTAL! FOR: 2 ADDITIONAL OXY/USP	60.00	120.00

RECEIVED
MAY 15 2019
BY A/P-FIN: GLENPOOL

THIS IS YOUR CYLINDER RENTAL INVOICE:
Rental is determined by number of cylinders in possession at end of Month.
Any cylinders over the contracted agreement are billed accordingly.

Received By: ____________________

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

Subtotal	**120.00**
Sales Tax	
Invoice Amount	**120.00**
Payment Received	0.00
Ck #:	________
TOTAL	120.00

P U R C H A S E   O R D E R
CITY OF GLENPOOL, OK
Email invoices: AP@cityofglenpool.com
Subject line must include PO and Vendor name or emails will be rejected
PURCHASE ORDER # 19-08707   07/18/2018

ISSUED TO: VEND #: 01-001267
CENTURION HEALTH SYSTEMS,
MERCY REGIONAL OKLAHOMA
9106 N. GARNETT RD.
OWASSO, OK 74055

SHIP TO:
CITY HALL
12205 S YUKON AVE
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

07/18/2018

PURCHASING OFFICER   DATE

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

07/18/2018

ENCUMBERING OFFICER   DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	AMBULANCE SVC 7/1/18-6/30/19 AMBULANCE SVC 7/1/18-6/30/19		00021601	31 -6-01-6210		0.00	158,000.00 *

1993 = 13,200.00
June 2019

Partial Payment 13200.00

** TOTAL **   158,000.00

*** 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.

5/28/19

OFFICER OR DEPARTMENT HEAD IN CHARGE   DATE

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Invoice

Mercy Regional Oklahoma

P.O. Box 2398
Owasso, OK 74055

Date	Invoice #
5/10/2019	1993

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	13,200.00	13,200.00

RECEIVED
MAY 13 2019
BY A/P-FIN. GLENPOOL

Total $13,200.00

Phone #	Fax #
9186095800	918-609-5799