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 August 5, 2019, at Glenpool City Hall, City Council Chambers, 12205 S. Yukon Ave., 3rd Floor, Glenpool, Oklahoma.

AGENDA

Page

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

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

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

1) Glenpool EMS Report 06262019-07232019 — 2 - 4

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

1) Dist. Adm Report — 5

E) **Scheduled Business**

1) Discussion and possible action to approve minutes from July 1, 2019 meeting. (Wendy Knight, Clerk) — 6 - 7
GEMS - 01 Jul 2019 - Minutes - Html

2) Discussion and possible action to approve purchase order(s) and receipts register totaling $24,519,47. (Wendy Knight, Clerk) — 8 - 29
GEMS Invoice 8-5-19

F) **Adjournment**

This notice and agenda was posted at Glenpool City Hall, 12205 S. Yukon Ave., Glenpool, Oklahoma, on August 2, 2019 by 4:00 pm.
Signed: Wendy Knight
Clerk

Mercy Regional EMS

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

To: Honorable Chair and GEMS Board Members

From: Brian Cook, Chief of Operations

Date: July 24, 2019

Ref: EMS Report June 26, 2019 – July 23, 2019

We logged 93 calls for service during this period while maintaining a 94% response time compliance.

62 patients treated and transported
21 patients refused transport
3 mutual aid received
3 no patient found
2 calls cancelled
2 Mutual aid given

Brian Cook,
Chief of Operations

CRun	Call Date	Pick Up Location	Destination	Dispacthed	En Route	On Scene	Transport	Arrived	Clear	Response Time	Unit	
19-8028	6/26/2019 10:32	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/26/2019 10:32	6/26/2019 10:34	6/26/2019 10:38	6/26/2019 11:17	6/26/2019 11:17	6/26/2019 11:17	00:05:49	MEDIC 401	
19-8032	6/26/2019 10:32	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/26/2019 10:32	6/26/2019 10:34	6/26/2019 10:38	6/26/2019 11:18	6/26/2019 11:18	6/26/2019 11:18	00:05:49	MEDIC 401	
19-8034	6/26/2019 12:35	EMERGENCY SCENE	ST. FRANCIS SOUTH	6/26/2019 12:36	6/26/2019 12:36	6/26/2019 12:38	6/26/2019 13:06	6/26/2019 13:25	6/26/2019 13:44	00:03:01	MEDIC 401	
19-8038	6/26/2019 12:54	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
19-8051	6/26/2019 15:51	EMERGENCY SCENE	ST. JOHN TULSA	6/26/2019 15:52	6/26/2019 15:52	6/26/2019 15:58	6/26/2019 16:33	6/26/2019 17:14	6/26/2019 17:31	00:06:54	MEDIC 401	
19-8062	6/27/2019 01:13	EMERGENCY SCENE	ST. JOHN TULSA	6/27/2019 01:14	6/27/2019 01:16	6/27/2019 01:22	6/27/2019 01:38	6/27/2019 01:58	6/27/2019 02:11	00:09:31	MEDIC 401	
19-8070	6/27/2019 09:55	EMERGENCY SCENE	HILLCREST SOUTH	6/27/2019 09:56	6/27/2019 10:04	6/27/2019 10:05	6/27/2019 10:27	6/27/2019 10:49	6/27/2019 11:16	00:09:23	MEDIC 401	
19-8086	6/27/2019 12:53	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/27/2019 12:54	6/27/2019 12:55	6/27/2019 13:00	6/27/2019 13:07	6/27/2019 13:07	6/27/2019 13:07	00:06:31	MEDIC 401	
19-8105	6/27/2019 19:10	EMERGENCY SCENE	ST. FRANCIS TULSA	6/27/2019 19:10	6/27/2019 19:12	6/27/2019 19:16	6/27/2019 19:38	6/27/2019 20:04	6/27/2019 20:18	00:06:09	MEDIC 401	
19-8159	6/29/2019 01:09	EMERGENCY SCENE	ST. JOHN TULSA	6/29/2019 01:09	6/29/2019 01:12	6/29/2019 01:22	6/29/2019 01:40	6/29/2019 02:03	6/29/2019 02:20	00:13:27	MEDIC 401	
19-8193	6/29/2019 18:45	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/29/2019 18:46	6/29/2019 18:47	6/29/2019 18:49	6/29/2019 18:55	6/29/2019 18:55	6/29/2019 18:55	00:04:00	MEDIC 401	
19-8231	7/1/2019 03:15	EMERGENCY SCENE	ST. FRANCIS TULSA	7/1/2019 03:16	7/1/2019 03:18	7/1/2019 03:21	7/1/2019 03:38	7/1/2019 03:55	7/1/2019 04:05	00:06:36	MEDIC 401	
19-8233	7/1/2019 07:18	EMERGENCY SCENE	ST. JOHN TULSA	7/1/2019 07:20	7/1/2019 07:20	7/1/2019 07:28	7/1/2019 07:54	7/1/2019 08:15	7/1/2019 08:34	00:10:00	MEDIC 401	
19-8252	7/1/2019 13:29	EMERGENCY SCENE	ST. JOHN TULSA	7/1/2019 13:29	7/1/2019 13:29	7/1/2019 13:35	7/1/2019 14:00	7/1/2019 14:16	7/1/2019 14:48	00:06:27	MEDIC 401	
19-8298	7/2/2019 17:48	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	7/2/2019 17:49	7/2/2019 17:49	7/2/2019 17:54	7/2/2019 18:12	7/2/2019 18:20	7/2/2019 18:35	00:06:12	MEDIC 401	
19-8313	7/2/2019 23:48	EMERGENCY SCENE	HILLCREST SOUTH	7/2/2019 23:50	7/2/2019 23:50	7/2/2019 23:52	7/3/2019 00:24	7/3/2019 00:39	7/3/2019 00:55	00:04:44	MEDIC 401	
19-8318	7/3/2019 01:20	EMERGENCY SCENE	ST. FRANCIS TULSA	7/3/2019 01:21	7/3/2019 01:23	7/3/2019 01:26	7/3/2019 01:48	7/3/2019 02:03	7/3/2019 02:19	00:05:51	MEDIC 401	
19-8337	7/3/2019 11:21	EMERGENCY SCENE	ST. JOHN SAPULPA	7/3/2019 11:21	7/3/2019 11:23	7/3/2019 11:26	7/3/2019 11:39	7/3/2019 11:51	7/3/2019 12:04	00:05:16	MEDIC 401	
19-8353	7/3/2019 18:52	EMERGENCY SCENE	ST. FRANCIS TULSA	7/3/2019 18:52	7/3/2019 18:54	7/3/2019 18:57	7/3/2019 19:14	7/3/2019 19:33	7/3/2019 19:49	00:04:51	MEDIC 401	
19-8377	7/4/2019 14:50	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	7/4/2019 14:51	7/4/2019 14:52	7/4/2019 14:56	7/4/2019 15:02	7/4/2019 15:02	7/4/2019 15:02	00:06:15	MEDIC 401	
19-8403	7/5/2019 04:12	EMERGENCY SCENE	ST. JOHN TULSA	7/5/2019 04:12	7/5/2019 04:12	7/5/2019 04:12	7/5/2019 04:22	7/5/2019 04:44	7/5/2019 05:11	00:00:22	MEDIC 401	
19-8409	7/5/2019 09:39	EMERGENCY SCENE	ST. JOHN TULSA	7/5/2019 09:39	7/5/2019 09:42	7/5/2019 09:43	7/5/2019 10:05	7/5/2019 10:27	7/5/2019 10:48	00:04:56	MEDIC 401	
19-8422	7/5/2019 13:30	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	7/5/2019 13:31	7/5/2019 13:31	7/5/2019 13:34	7/5/2019 13:46	7/5/2019 13:46	7/5/2019 13:46	00:03:25	MEDIC 401	
19-8440	7/5/2019 19:26	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	7/5/2019 19:28	7/5/2019 19:31	7/5/2019 19:35	7/5/2019 19:44	7/5/2019 19:44	7/5/2019 19:44	00:08:08	MEDIC 401	
19-8463	7/6/2019 14:16	EMERGENCY SCENE	ST. FRANCIS TULSA	7/6/2019 14:19	7/6/2019 14:19	7/6/2019 14:19	7/6/2019 14:41	7/6/2019 14:57	7/6/2019 15:16	00:03:35	MEDIC 401	
19-8467	7/6/2019 15:15	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	7/6/2019 15:16	7/6/2019 15:16	7/6/2019 15:20	7/6/2019 16:01	7/6/2019 16:01	7/6/2019 16:01	00:05:05	MEDIC 402	
19-8477	7/6/2019 20:14	EMERGENCY SCENE	ST. FRANCIS SOUTH	7/6/2019 20:15	7/6/2019 20:18	7/6/2019 20:20	7/6/2019 20:33	7/6/2019 20:52	7/6/2019 22:04	00:05:13	MEDIC 401	
19-8494	7/7/2019 10:29	EMERGENCY SCENE	ST. FRANCIS TULSA	7/7/2019 10:30	7/7/2019 10:30	7/7/2019 10:33	7/7/2019 10:40	7/7/2019 10:57	7/7/2019 11:18	00:04:29	MEDIC 401	
19-8498	7/7/2019 14:46	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	7/7/2019 14:48	7/7/2019 14:48	7/7/2019 14:54	7/7/2019 15:16	7/7/2019 15:16	7/7/2019 15:16	00:07:13	MEDIC 401	
19-8514	7/7/2019 22:01	EMERGENCY SCENE	ST. FRANCIS TULSA	7/7/2019 22:03	7/7/2019 22:03	7/7/2019 22:14	7/7/2019 22:46	7/7/2019 23:26	7/7/2019 23:40	00:12:59	MUTUAL AID GIVEN	
19-8517	7/8/2019 03:12	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	7/8/2019 03:12	7/8/2019 03:13	7/8/2019 03:17	7/8/2019 03:36	7/8/2019 03:36	7/8/2019 03:36	00:05:03	MEDIC 401	
19-8520	7/8/2019 07:56	EMERGENCY SCENE	ST. FRANCIS TULSA	7/8/2019 07:56	7/8/2019 07:58	7/8/2019 08:01	7/8/2019 08:21	7/8/2019 08:42	7/8/2019 08:58	00:05:18	MEDIC 401	
19-8530	7/8/2019 12:09	EMERGENCY SCENE	ST. FRANCIS TULSA	7/8/2019 12:09	7/8/2019 12:11	7/8/2019 12:17	7/8/2019 12:38	7/8/2019 12:54	7/8/2019 13:28	00:08:26	MEDIC 401	
19-8532	7/8/2019 12:18	EMERGENCY SCENE	ST. FRANCIS SOUTH	7/8/2019 12:21	7/8/2019 12:23	7/8/2019 12:39	7/8/2019 13:00	7/8/2019 13:29	7/8/2019 13:45	00:21:19	MEDIC 402	BOTH AMBULANCES BUSY/NO MA AVAIL
19-8543	7/8/2019 14:36	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	7/8/2019 14:36	7/8/2019 14:36	7/8/2019 14:40	7/8/2019 14:41	7/8/2019 14:41	7/8/2019 14:41	00:04:16	MEDIC 401	
19-8555	7/8/2019 20:11	EMERGENCY SCENE	HILLCREST SOUTH	7/8/2019 20:11	7/8/2019 20:11	7/8/2019 20:13	7/8/2019 20:26	7/8/2019 20:46	7/8/2019 21:15	00:02:15	MEDIC 401	
19-8559	7/8/2019 22:54	EMERGENCY SCENE	ST. FRANCIS TULSA	7/8/2019 22:55	7/8/2019 22:56	7/8/2019 22:58	7/8/2019 23:19	7/8/2019 23:40	7/8/2019 23:51	00:03:59	MEDIC 401	
19-8561	7/8/2019 23:38	EMERGENCY SCENE	ST. FRANCIS TULSA	7/8/2019 23:38	7/8/2019 23:38	7/8/2019 23:50	7/9/2019 00:16	7/9/2019 00:39	7/9/2019 00:58	00:11:25	MEDIC 402	RESP FROM CREEK AND RIVERSIDE/CLOSEST AMB
19-8573	7/9/2019 10:04	EMERGENCY SCENE	ST. FRANCIS SOUTH	7/9/2019 10:04	7/9/2019 10:06	7/9/2019 10:11	7/9/2019 10:25	7/9/2019 10:43	7/9/2019 10:59	00:07:06	MEDIC 401	
19-8590	7/9/2019 16:17	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	7/9/2019 16:17	7/9/2019 16:18	7/9/2019 16:23	7/9/2019 16:47	7/9/2019 16:47	7/9/2019 16:47	00:06:03	MEDIC 401	
19-8603	7/9/2019 22:23	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	7/9/2019 22:24	7/9/2019 22:25	7/9/2019 22:28	7/9/2019 22:56	7/9/2019 22:56	7/9/2019 22:56	00:05:30	MEDIC 401	
19-8608	7/10/2019 00:55	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	7/10/2019 00:56	7/10/2019 00:57	7/10/2019 01:01	7/10/2019 01:12	7/10/2019 01:12	7/10/2019 01:12	00:06:21	MEDIC 401	
19-8612	7/10/2019 06:52	EMERGENCY SCENE	ST. FRANCIS SOUTH	7/10/2019 06:53	7/10/2019 06:56	7/10/2019 06:59	7/10/2019 07:18	7/10/2019 07:39	7/10/2019 07:55	00:06:11	MEDIC 401	
19-8632	7/10/2019 12:24	EMERGENCY SCENE	ST. JOHN SAPULPA	7/10/2019 12:25	7/10/2019 12:27	7/10/2019 12:39	7/10/2019 13:01	7/10/2019 13:29	7/10/2019 13:37	00:15:41	MUTUAL AID GIVEN	
19-8670	7/11/2019 09:23	EMERGENCY SCENE	ST. FRANCIS SOUTH	7/11/2019 09:24	7/11/2019 09:25	7/11/2019 09:25	7/11/2019 09:46	7/11/2019 10:00	7/11/2019 10:14	00:01:26	MEDIC 401	
19-8675	7/11/2019 11:08	EMERGENCY SCENE	HILLCREST SOUTH	7/11/2019 11:08	7/11/2019 11:08	7/11/2019 11:13	7/11/2019 11:32	7/11/2019 12:03	7/11/2019 12:13	00:05:09	MEDIC 401	
19-8676	7/11/2019 11:18	EMERGENCY SCENE	HILLCREST SOUTH	7/11/2019 11:18	7/11/2019 11:20	7/11/2019 11:25	7/11/2019 12:03	7/11/2019 12:03	7/11/2019 12:43	00:06:47	MEDIC 402	
19-8680	7/11/2019 11:45	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
19-8691	7/11/2019 13:36	EMERGENCY SCENE	ST. JOHN TULSA	7/11/2019 13:36	7/11/2019 13:37	7/11/2019 13:40	7/11/2019 14:09	7/11/2019 14:34	7/11/2019 14:56	00:03:39	MEDIC 401	
19-8706	7/11/2019 18:29	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	7/11/2019 18:29	7/11/2019 18:29	7/11/2019 18:29	7/11/2019 18:29	7/11/2019 18:29	7/11/2019 18:29	00:00:10	MEDIC 401	
19-8710	7/11/2019 19:48	EMERGENCY SCENE	NO PATIENT FOUND	7/11/2019 19:48	7/11/2019 19:49	7/11/2019 19:57	7/11/2019 20:15	7/11/2019 20:15	7/11/2019 20:15	00:08:03	MEDIC 401	
19-8767	7/12/2019 18:38	EMERGENCY SCENE	ST. JOHN TULSA	7/12/2019 18:39	7/12/2019 18:40	7/12/2019 18:44	7/12/2019 18:59	7/12/2019 19:22	7/12/2019 19:45	00:06:14	MEDIC 401	
19-8786	7/13/2019 12:51	EMERGENCY SCENE	ST. FRANCIS TULSA	7/13/2019 12:52	7/13/2019 12:54	7/13/2019 12:56	7/13/2019 13:16	7/13/2019 13:41	7/13/2019 13:55	00:04:43	MEDIC 401	
19-8812	7/14/2019 00:02	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	7/14/2019 00:02	7/14/2019 00:05	7/14/2019 00:08	7/14/2019 00:20	7/14/2019 00:27	1/1/1900	00:06:35	MEDIC 401	
19-8814	7/14/2019 00:22	EMERGENCY SCENE	ST. FRANCIS SOUTH	7/14/2019 00:22	7/14/2019 00:22	7/14/2019 00:27	7/14/2019 00:46	7/14/2019 01:03	7/14/2019 01:25	00:05:14	MEDIC 402	
19-8835	7/14/2019 17:12	EMERGENCY SCENE	ST. FRANCIS SOUTH	7/14/2019 17:12	7/14/2019 17:13	7/14/2019 17:17	7/14/2019 17:47	7/14/2019 18:07	7/14/2019 18:25	00:04:59	MEDIC 401	
19-8839	7/14/2019 19:59	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	7/14/2019 20:00	7/14/2019 20:01	7/14/2019 20:06	7/14/2019 20:28	7/14/2019 20:35	7/14/2019 20:45	00:06:16	MEDIC 401	
19-8842	7/14/2019 19:59	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	7/14/2019 20:00	7/14/2019 20:01	7/14/2019 20:06	7/14/2019 20:28	7/14/2019 20:35	7/14/2019 20:45	00:06:16	MEDIC 401	
19-8843	7/14/2019 19:59	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	7/14/2019 20:00	7/14/2019 20:01	7/14/2019 20:06	7/14/2019 20:28	7/14/2019 20:35	7/14/2019 20:45	00:06:16	MEDIC 401	
19-8864	7/15/2019 10:30	EMERGENCY SCENE	ST. FRANCIS TULSA	7/15/2019 10:31	7/15/2019 10:32	7/15/2019 10:34	7/15/2019 10:55	7/15/2019 11:11	7/15/2019 11:25	00:03:55	MEDIC 401	
19-8878	7/15/2019 13:08	EMERGENCY SCENE	NO PATIENT FOUND	7/15/2019 13:09	7/15/2019 13:14	7/15/2019 13:14	7/15/2019 13:18	7/15/2019 13:18	7/15/2019 13:18	00:05:49	MEDIC 401	
19-8897	7/15/2019 17:50	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	7/15/2019 17:50	7/15/2019 17:53	7/15/2019 17:53	7/15/2019 17:59	7/15/2019 17:59	7/15/2019 17:59	00:02:58	MEDIC 401	
19-8900	7/15/2019 20:13	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	7/15/2019 20:13	7/15/2019 20:14	7/15/2019 20:18	7/15/2019 20:19	7/15/2019 20:19	7/15/2019 20:19	00:05:11	MEDIC 401	
19-8944	7/16/2019 15:12	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	7/16/2019 15:12	7/16/2019 15:13	7/16/2019 15:16	7/16/2019 15:40	7/16/2019 15:40	7/16/2019 15:40	00:03:59	MEDIC 401	
19-8959	7/16/2019 21:40	EMERGENCY SCENE	ST. FRANCIS TULSA	7/16/2019 21:42	7/16/2019 21:44	7/16/2019 21:47	7/16/2019 22:05	7/16/2019 22:25	7/16/2019 22:38	00:06:34	MEDIC 401	
19-8983	7/17/2019 10:59	EMERGENCY SCENE	HILLCREST SOUTH	7/17/2019 11:00	7/17/2019 11:02	7/17/2019 11:03	7/17/2019 11:19	7/17/2019 11:37	7/17/2019 11:59	00:04:00	MEDIC 401	
19-9014	7/17/2019 21:23	EMERGENCY SCENE	ST. FRANCIS TULSA	7/17/2019 21:25	7/17/2019 21:25	7/17/2019 21:28	7/17/2019 21:35	7/17/2019 22:02	7/17/2019 22:16	00:05:34	MEDIC 401	
19-9017	7/18/2019 00:03	EMERGENCY SCENE	ST. FRANCIS TULSA	7/18/2019 00:04	7/18/2019 00:06	7/18/2019 00:18	7/18/2019 00:39	7/18/2019 00:59	7/18/2019 01:22	00:15:10	MEDIC 401	
19-9019	7/18/2019 03:08	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	7/18/2019 03:08	7/18/2019 03:09	7/18/2019 03:19	7/18/2019 03:35	7/18/2019 03:35	7/18/2019 03:35	00:10:46	MEDIC 401	S OF 181ST OUTSIDE OF PRIMARY RESPONSE AREA
19-9032	7/18/2019 08:44	EMERGENCY SCENE	ST. FRANCIS TULSA	7/18/2019 08:46	7/18/2019 08:47	7/18/2019 08:52	7/18/2019 09:17	7/18/2019 09:37	7/18/2019 10:20	00:08:02	MEDIC 401	
19-9033	7/18/2019 09:03	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	7/18/2019 09:03	7/18/2019 09:07	7/18/2019 09:12	7/18/2019 09:26	7/18/2019 09:32	7/18/2019 09:51	00:08:50	MEDIC 402	
19-9059	7/18/2019 17:25	EMERGENCY SCENE	ST. JOHN TULSA	7/18/2019 17:25	7/18/2019 17:27	7/18/2019 17:36	7/18/2019 18:19	7/18/2019 18:39	7/18/2019 19:18	00:10:51	MEDIC 401	
19-9068	7/18/2019 18:16	EMERGENCY SCENE	ST. FRANCIS TULSA	7/18/2019 18:17	7/18/2019 18:20	7/18/2019 18:22	7/18/2019 18:39	7/18/2019 19:03	7/18/2019 19:25	00:06:11	MEDIC 402	

19-9070	7/18/2019 18:23	EMERGENCY SCENE	UNK									MUTUAL AID RECIEVED	
19-9090	7/19/2019 10:57	EMERGENCY SCENE	ST. FRANCIS SOUTH	7/19/2019 10:58	7/19/2019 11:00	7/19/2019 11:03	7/19/2019 11:25	7/19/2019 11:45	7/19/2019 12:08	00:06:04	MEDIC 401		
19-9100	7/19/2019 12:44	EMERGENCY SCENE	ST. FRANCIS TULSA	7/19/2019 12:46	7/19/2019 12:48	7/19/2019 12:50	7/19/2019 13:17	7/19/2019 13:45	7/19/2019 14:08	00:05:32	MEDIC 401		
19-9103	7/19/2019 13:49	EMERGENCY SCENE	ST. FRANCIS TULSA	7/19/2019 13:51	7/19/2019 13:56	7/19/2019 13:58	7/19/2019 14:14	7/19/2019 14:41	7/19/2019 15:16	00:08:26	MEDIC 402		
19-9115	7/19/2019 19:06	EMERGENCY SCENE	ST. FRANCIS TULSA	7/19/2019 19:09	7/19/2019 19:10	7/19/2019 19:12	7/19/2019 19:39	7/19/2019 20:00	7/19/2019 20:18	00:06:54	MEDIC 401		
19-9119	7/19/2019 21:05	EMERGENCY SCENE	ST. FRANCIS TULSA	7/19/2019 21:06	7/19/2019 21:07	7/19/2019 21:11	7/19/2019 21:34	7/19/2019 21:52	7/19/2019 22:18	00:05:22	MEDIC 401		
19-9120	7/19/2019 21:14	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	7/19/2019 21:15	7/19/2019 21:16	7/19/2019 21:22	7/19/2019 21:28	7/19/2019 21:31	7/19/2019 21:50	00:08:07	MEDIC 402		
19-9130	7/20/2019 03:58	EMERGENCY SCENE	ST. FRANCIS TULSA	7/20/2019 04:00	7/20/2019 04:02	7/20/2019 04:06	7/20/2019 04:40	7/20/2019 04:55	7/20/2019 05:35	00:07:37	MEDIC 401		
19-9146	7/20/2019 15:28	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	7/20/2019 15:29	7/20/2019 15:30	7/20/2019 15:36	7/20/2019 15:44	7/20/2019 15:44	7/20/2019 15:44	00:07:55	MEDIC 401		
19-9155	7/20/2019 20:39	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	7/20/2019 20:40	7/20/2019 20:42	7/20/2019 20:45	7/20/2019 21:04	7/20/2019 21:27	7/20/2019 21:46	00:05:41	MEDIC 401		
19-9165	7/21/2019 04:01	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	7/21/2019 04:02	7/21/2019 04:07	7/21/2019 04:09	7/21/2019 04:26	7/21/2019 04:34	7/21/2019 04:49	00:07:58	MEDIC 401		
19-9171	7/21/2019 09:48	EMERGENCY SCENE	ST. FRANCIS SOUTH	7/21/2019 09:49	7/21/2019 09:49	7/21/2019 09:52	7/21/2019 10:07	7/21/2019 10:31	7/21/2019 10:41	00:03:19	MEDIC 401		
19-9174	7/21/2019 10:47	EMERGENCY SCENE	ST. FRANCIS TULSA	7/21/2019 10:48	7/21/2019 10:50	7/21/2019 10:53	7/21/2019 11:12	7/21/2019 11:33	7/21/2019 12:16	00:05:52	MEDIC 402		
19-9182	7/21/2019 13:11	EMERGENCY SCENE	HILLCREST SOUTH	7/21/2019 13:12	7/21/2019 13:13	7/21/2019 13:15	7/21/2019 13:30	7/21/2019 13:50	7/21/2019 14:03	00:04:51	MEDIC 401		
19-9247	7/22/2019 20:16	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	7/22/2019 20:16	7/22/2019 20:18	7/22/2019 20:18	7/22/2019 20:27	7/22/2019 20:27	7/22/2019 20:27	00:02:53	MEDIC 401		
19-9264	7/23/2019 08:39	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	7/23/2019 08:39	7/23/2019 08:40	7/23/2019 08:43	7/23/2019 08:59	7/23/2019 09:06	7/23/2019 09:18	00:03:58	MEDIC 401		
19-9275	7/23/2019 13:13	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	7/23/2019 13:14	7/23/2019 13:15	7/23/2019 13:19	7/23/2019 13:36	7/23/2019 14:01	7/23/2019 14:21	00:05:36	MEDIC 401		
19-9280	7/23/2019 15:34	EMERGENCY SCENE	NO PATIENT FOUND	7/23/2019 15:35	7/23/2019 15:35	7/23/2019 15:39	7/23/2019 15:42	7/23/2019 15:42	7/23/2019 15:42	00:05:05	MEDIC 401		
19-9286	7/23/2019 17:15	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	7/23/2019 17:16	7/23/2019 17:17	7/23/2019 17:20	7/23/2019 17:33	7/23/2019 17:39	7/23/2019 17:53	00:05:02	MEDIC 401		
19-9287	7/23/2019 18:14	EMERGENCY SCENE	ST. FRANCIS TULSA	7/23/2019 18:15	7/23/2019 18:16	7/23/2019 18:19	7/23/2019 18:38	7/23/2019 19:00	7/23/2019 19:17	00:04:03	MEDIC 401		

GEMS
Glenpool Area Medical Service District
Glenpool, Oklahoma

To: Honorable Chairman and Trustees
From: Susan White, District Administrator
Date: August 5, 2019
Subject: District Administrator Report

Estimate of Needs

We have been notified by the accounting firm of Crawford & Associates PC that the draft Estimate of Needs (EON) for FY 2019-2020 has been compiled and all that remains to complete the report is the Net Assessed Valuations (NAV) from Tulsa County. The County will be sending the NAV to GEMS on August 8. Upon receipt, the NAV will be forwarded to Crawford to complete the EON.

Mr. Michael Willis, Tulsa County Clerk confirmed by email, that the deadline to submit the EON to the County Clerk's office is August 27. Therefore, a Special Meeting will be scheduled on August 19 for the Board of Trustees to approve the Estimate of Needs.

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

MINUTES
GEMS Meeting
July 1, 2019 Council Chambers 6:00 PM

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

TRUSTEES ABSENT: Brandon Kearns

STAFF PRESENT: Susan White
Lowell Peterson
Wendy Knight
John Gonsalves

A) Call to Order - Timothy Lee Fox, Chairman
Chairman Fox called the meeting to order at 7:00 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
District Administrator Susan White presented the EMS Report in Brian Cook's absence.

Glenpool EMS Report 05292019-06252019

D) District Administrator Report - Susan White, Adm., Sec.
The was no District Administrator's report.

E) Scheduled Business

1) Discussion and possible action to approve minutes from June 3, 2019, and June 17, 2019 meetings.
(Wendy Knight, Clerk)

Moved by Jacqueline Triplett-Lund, seconded by Joyce Calvert

To approve the minutes as presented.

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

CARRIED.

GEMS - 03 Jun 2019 - Minutes - Html
GEMS - 17 Jun 2019 - Minutes - Html

F) Adjournment

Chairman Fox declared the meeting adjourned at 7:02 p.m.

GEMS
Glenpool Area Medical Service District
Glenpool, Oklahoma

To: HONORABLE CHAIRMAN AND GEMS DISTRICT BOARD MEMBERS

From: JOHN GONSALVES, DISTRICT TREASURER

Date: AUGUST 05, 2019

Subject: Approval of Purchase Order Receiving Report and Payment Claims as of 08/05/2019 totaling $24,519.47

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 08/05/2019 and approve the following payments:

P.O. #	ACCOUNT	VENDOR	DESCRIPTION	INV #	AMOUNT
20-09838	31-6-01-6101	Wendy Knight	District Clerk	5003	208.33
20-09834	31-6-01-6101	Lowell Peterson	District Attorney	3003	208.33
20-09830	31-6-01-6101	Susan White	District Administrator	4003	208.33
20-09837	31-6-01-6101	John Gonsalves	District Treasurer	2003	208.33
19-09811	31-6-01-6225	City of Glenpool	First Responders/Admin	201909116052	8,591.00
20-09836	31-6-01-6210	Centurion Health System	Ambulance Services	2013	15,000.00
20-09831	31-6-01-6202	Pace Products of Tulsa	Oxygen/Cylinder Rentals	115056	95.15
				Total	$24,519.47

Attachments:
1. Purchase Order Claims Register dated 08/05/2019 totaling $24,519.47
2. PO Receipt Register dated 08/05/2019 totaling $24,519.47
3. Purchase Orders and Invoices totaling $24,519.47

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

7/26/2019 4:25 PM PURCHASE ORDER CLAIM REGISTER PAGE: 1
FUND: 31 - GEMS SUMMARY REPORT

PURCHASE ORDER	DESCRIPTION	VENDOR #	VENDOR NAME	DATE INVOICE	AMOUNT
DEPARTMENT: 01 - NON-DEPARTMENTAL					
20-09830	GEMS CONTRACT SVC 19-20	01-000351	SUSAN WHITE	7/2019 4003	208.33
20-09831	MED OXY RNTLS FY 19-20	01-000450	PACE PRODUCTS OF TULSA	7/2019 115056	95.15
20-09834	GEMS CONTRACT SVC 19-20	01-000901	LOWELL PETERSON	7/2019 3003	208.33
20-09836	AMBULANCE SVC 7/1/19-6/30	01-001267	CENTURION HEALTH SYSTEMS, DBA	7/2019 2013	15,000.00
20-09837	GEMS CONTRACT SVC 19-20	01-001468	JOHN GONSALVES	7/2019 2003	208.33
20-09838	GEMS CONTRACT SVC 19-20	01-001518	WENDY KNIGHT	7/2019 5003	208.33
				DEPARTMENT TOTAL:	15,928.47
				FUND TOTAL:	15,928.47
				GRAND TOTAL:	15,928.47

APPROVED

By

_____

Timothy Lee Fox, Chairman

August 5, 2019

G/L RECAP

PERIOD	G/L ACCOUNT	NAME	AMOUNT	FUND TOTAL
7/2019	31-6-01-6101	SALARIES & WAGES	833.32	
7/2019	31-6-01-6202	OPERATING SUPPLIES	95.15	
7/2019	31-6-01-6210	AMBULANCE CONTRACT	15,000.00	15,928.47
		GRAND TOTAL:		15,928.47

7/26/2019 4:22 PM P U R C H A S E O R D E R C L A I M R E G I S T E R PAGE: 1
FUND: 31 - GEMS SUMMARY REPORT

PURCHASE ORDER	DESCRIPTION	VENDOR #	VENDOR NAME	DATE INVOICE	AMOUNT
DEPARTMENT: 01 - NON-DEPARTMENTAL					
19-09811	1ST RESPONDER/ADMIN FEES	01-000507	CITY OF GLENPOOL	6/2019 201907116052	8,591.00
				DEPARTMENT TOTAL:	8,591.00
				FUND TOTAL:	8,591.00
				GRAND TOTAL:	8,591.00

(9)

APPROVED

By

_____

Timothy Lee Fox, Chairman

August 5, 2019

G/L RECAP

PERIOD	G/L ACCOUNT	NAME	AMOUNT	FUND TOTAL
6/2019	31-6-01-6225	FIRST RESPONDER/ADMIN FEES	8,591.00	8,591.00
			GRAND TOTAL:	8,591.00

VENDOR NAME / INVOICE	POST DATE	BANK	INVOICE AMOUNT	VENDOR TOTAL
01-001267 CENTURION HEALTH SYSTEMS, DBA				15,000.00
2013	7/31/2019	31	15,000.00	
01-001468 JOHN GONSALVES				208.33
2003	7/31/2019	31	208.33	
01-000901 LOWELL PETERSON				208.33
3003	7/31/2019	31	208.33	
01-000450 PACE PRODUCTS OF TULSA				95.15
115056	7/31/2019	31	95.15	
01-000351 SUSAN WHITE				208.33
4003	7/31/2019	31	208.33	
01-001518 WENDY KNIGHT				208.33
5003	7/31/2019	31	208.33	
		TOTALS	15,928.47	15,928.47

VENDOR NAME / INVOICE	POST DATE	BANK	INVOICE AMOUNT	VENDOR TOTAL
01-000507 CITY OF GLENPOOL				8,591.00
201907116052	6/30/2019	31	8,591.00	
		TOTALS	8,591.00	8,591.00

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

CITY OF GLENPOOL,OK

Email invoices: AP@cityofglenpool.com

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

PURCHASE ORDER # 20-09838 07/19/2019

ISSUED TO:
WENDY KNIGHT
P.O BOX 2434
CLAREMORE, OK 74018

VEND #: 01-001518

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

07/19/2019

PURCHASING OFFICER DATE

I HEREBY CERTIFY THAT THE AMOUNT OF THIS ENCUMBRANCE HAS BEEN ENTERED AGAINST THE DESIGNATED APPROPRIATION ACCOUNTS AND THAT THIS ENCUMBRANCE IS WITHIN THE AUTHORIZED AVAILABLE BALANCE OF SAID APPROPRIATION. 07/19/2019

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT SVC - 19-20 GEMS CONTRACT SVC 19-20		00023219	31 -6-01-6101		0.00	2,499.96 *

5003 = 208.33

Partial Payment 208.33

** TOTAL ** 2,499.96

*** 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 7/19/19 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 #: 5003
DATE: 7/31/2019

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

P.O. #: 20-09838

Description	Amount
Contract Fees & Services July 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 # 20-09834 07/19/2019

ISSUED TO: VEND #: 01-000901

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

SHIP TO:

GEMS
14566 S. ELWOOD
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

07/19/2019

PURCHASING OFFICER DATE

I HEREBY CERTIFY THAT THE AMOUNT OF THIS ENCUMBRANCE HAS BEEN ENTERED AGAINST THE DESIGNATED APPROPRIATION ACCOUNTS AND THAT THIS ENCUMBRANCE IS WITHIN THE AUTHORIZED AVAILABLE BALANCE OF SAID APPROPRIATION. 07/19/2019

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT SVC 19-20 GEMS CONTRACT SVC 19-20		00023222	31 -6-01-6101		0.00	2,499.96 *

3003 = 208.33

Partial Payment 208.33

** TOTAL ** 2,499.96

*** 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 7/19/19 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 #: 3003
DATE: 7/31/2019

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

P.O. #: 20-09834

Description	Amount
Contract Fees & Services July 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 # 20-09830 07/19/2019

ISSUED TO: VEND #: 01-000351

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.

07/19/2019

PURCHASING OFFICER DATE

I HEREBY CERTIFY THAT THE AMOUNT OF THIS ENCUMBERANCE HAS BEEN ENTERED AGAINST THE DESIGNATED APPROPRIATION ACCOUNTS AND THAT THIS ENCUMBERANCE IS WITHIN THE AUTHORIZED AVAILABLE BALANCE OF SAID APPROPRIATION. 07/19/2019

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT SVC 19-20 GEMS CONTRACT SVC 19-20		00023220	31 -6-01-6101		0.00	2,499.96 *

4003 = 208.33

Partial Payment 208.33

** TOTAL ** 2,499.96

*** 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 7/19/19 DATE

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INVOICE

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

INVOICE #: 4003
DATE: 7/31/2019

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

P.O. #: 20-09830

Description	Amount
Contract Fees & Services July 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 # 20-09837 07/19/2019

ISSUED TO: VEND #: 01-001468

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

SHIP TO:

GEMS
14566 S. ELWOOD
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

PURCHASING OFFICER — DATE 07/19/2019

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

ENCUMBERING OFFICER — DATE 07/19/2019

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT SVC 19-20 GEMS CONTRACT SVC 19-20		00023221	31 -6-01-6101		0.00	2,499.96 *

2003 = 208.33

Partial Payment 208.33

** TOTAL ** 2,499.96

*** 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 7/19/19

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

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

INVOICE

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

INVOICE #: 2003
DATE: 7/31/2019

31TO:
Glenpool Emergency Medical Service
12205 S. Yukon Ave.
Glenpool, OK 74033
Phone:918-209-4633 | Email: AP@cityofglenpool.com

P.O. #: 20-09837

Description	Amount
Contract Fees & Services July 2019	$208.33
Total	**$208.33**

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

(19)

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 # 19-09811 06/28/2019

ISSUED TO: VEND #: 01-000507

CITY OF GLENPOOL
POOLED CASH ACCT

SHIP TO:

CITY HALL
12205 S YUKON AVE
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

06/28/2019

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.

06/28/2019

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	1ST RESPONDER/ADMIN FEES 18-19 1ST RESPONDER/ADMIN FEES 18-19		00023064	31 -6-01-6225		0.00	9,000.00 *

20190711605 2 = 8,591.00

Partial Payment 8,591.06

** TOTAL ** 9,000.00

*** 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.

7/19/19

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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City Of Glenpool
Creating Opportunity

INVOICE

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

Customer Number: 01-0172
Invoice Number: 201907116052
Invoice Date: 6/30/2019
Due Date: 7/30/2019
P.O. # : 19-08782

TREASURER
GEMS-
12205 S YUKON AVE
GLENPOOL OK 74033

ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
GEMS REIMBURSEMENT	N/A	MONTH	N/A	8,591.00

JUNE FIRST RESPONDERS INVOICE

********THANK YOU*********	**TOTAL DUE**	$8,591.00

FY18 GEMS Admin/First Responder Reimbursements
BLANKET PO 19-08782

	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Total Runs	@ $99/run
Total Runs	**109**	**118**	**78**	**101**	**132**	**122**	**144**	**115**	**131**	**123**	**156**	**124**	1453	
Fire runs	37	53	14	30	40	39	44	23	29	31	28	40	408	
EMR runs	72	65	64	71	92	83	100	92	102	92	128	84	1045	$ 87,780
EMR Ratio	66%	55%	82%	70%	70%	68%	69%	80%	78%	75%	82%	68%	72%	
Run Rate	$ 99	$ 99	$ 99	$ 99	$ 99	$ 99	$ 99	$ 99	$ 99	$ 99	$ 99	$ 99		
Admin	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 3,300	$ 3,300
Overtime	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Total	**$ 7,403**	**$ 6,710**	**$ 6,611**	**$ 7,304**	**$ 9,383**	**$ 8,492**	**$ 10,175**	**$ 9,383**	**$ 10,373**	**$ 9,383**	**$ 12,947**	**$ 8,591**	**$ 106,755**	**$ 91,080**

AMOUNT DUE AUG $ 9,383.00 Blanket PO 19-08782
31-6-01-6225

20190711 6052

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

CITY OF GLENPOOL,OK

Email invoices: AP@cityofglenpool.com

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

PURCHASE ORDER # 20-09836 07/19/2019

ISSUED TO: VEND #: 01-001267

CENTURION HEALTH SYSTEMS,
MERCY REGIONAL OKLAHOMA
9106 N. GARNETT RD.
OWASSO, OK 74055

SHIP TO:

GEMS
14566 S. ELWOOD
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

07/19/2019

PURCHASING OFFICER DATE

I HEREBY CERTIFY THAT THE AMOUNT OF THIS ENCUMBRANCE HAS BEEN ENTERED AGAINST THE DESIGNATED APPROPRIATION ACCOUNTS AND THAT THIS ENCUMBRANCE IS WITHIN THE AUTHORIZED AVAILABLE BALANCE OF SAID APPROPRIATION. 07/19/2019

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	AMBULANCE SVC 7/1/19-6/30/20 BLANKET PO 19-20 AMBULANCE SVC 7/1/19-6/30/20		00023088	31 -6-01-6210		0.00	180,000.00 *

2013 = 15,000. cc
July 2019

Partial Payment 15,000. cc

** TOTAL ** 180,000.00

*** 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 7/19/19 DATE

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20 y

Mercy Regional Oklahoma

P.O. Box 2398
Owasso, OK 74055

Invoice

Date	Invoice #
7/1/2019	2013

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 July 19	15,000.00	15,000.00

RECEIVED
JUL 03 2019
BY R/P-FIN: Glenpool

Total $15,000.00

Phone #	Fax #
9186095800	918-609-5799

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

CITY OF GLENPOOL,OK

Email invoices: AP@cityofglenpool.com

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

PURCHASE ORDER # 20-09831 07/19/2019

ISSUED TO: VEND #: 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.

07/19/2019

PURCHASING OFFICER DATE

I HEREBY CERTIFY THAT THE AMOUNT OF THIS ENCUMBERANCE HAS BEEN ENTERED AGAINST THE DESIGNATED APPROPRIATION ACCOUNTS AND THAT THIS ENCUMBERANCE IS WITHIN THE AUTHORIZED AVAILABLE BALANCE OF SAID APPROPRIATION. 07/19/2019

ENCUMBERING OFFICER DATE

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

115056 - 95.15

Partial Payment 95.15

** TOTAL ** 1,000.00

*** APPROVAL FOR PURCHASE ***

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

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PACE Products of Tulsa

Invoice

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

NO. 115056
Date: Jul 8, 2019
PO #

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

Phone: 918-322-2172

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

Customer ID: CIT001
Ship Date: Jul 8, 2019
Due Date: Jul 8, 2019
Terms: C.O.D.

Shipped Via: Pace Delivery
Driver:
Time:

Ordered	Returned	Product Description		Unit Price	Extension
5	5	OXYGEN/USP-D10SCF Cylinder Serial No: D314287-155-NH	Lot No: Psi:	15.03	75.15
1		DELIVERY CHARGE BV21340-155 - BW031328-215 - BW031320-215 - BW028849-004		20.00	20.00

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

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

Received By:

Subtotal	95.15
Sales Tax	
Invoice Amount	95.15
Payment Received	0.00
Ck #:	
TOTAL	95.15

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

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