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 Tuesday, September 5, 2017, 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 – Julie Casteen, Deputy Secretary; Timothy Lee Fox, Chairman**		
C)	**EMS Report - Brian Cook, Director of Operations, Mercy Regional EMS**		
	1)	Glenpool EMS Report 08012017-08302017	2 - 4
D)	**District Administrator Report - Susan White, Adm., Sec.**		
	1)	GEMS Admin Report	5
E)	**Scheduled Business**		
	1)	Discussion and possible action to approve minutes from August 7, 2017 meeting. GEMS MIN 080717	6 - 7
	2)	Discussion and possible action to approve purchase order(s) and receipts register totaling $20,959.80. (Julie Casteen, Treasurer) 2017-09-05-GEMS-Payment of Claims	8 - 20
F)	**Adjournment**		

This notice and agenda was posted at Glenpool City Hall, 12205 S. Yukon Ave., Glenpool, Oklahoma, on __________________, ______ at ______________am/pm.

Signed:
City Clerk

Mercy Regional EMS

Brian Cook
Director 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: August 31, 2017

Ref: EMS Report August 1, 2017 – August 30, 2017

Mercy Regional EMS logged 124 calls for service during this time frame.
73 patients were transported
23 patients refused transport
9 calls required mutual aid
8 calls were cancelled
6 calls were mutual aid given
2 were lift assists
1 call was no patient found
1 DOA
1 False Medical Alarm
1 Scene Standby

Response times have improved since last report. We were late for one call due to crew not hearing the radio. When we first started, we installed speakers in the bay area where the ambulances are parked. We had a neighbor complain about the noise so a previous manager disconnected the speaker. Call 17-9689 on 08/28/2017 was dispatched while the crew was out checking their ambulance and they didn't hear the radio. The crews were told to leave their truck radio on or have their portable radio with them while in the bay. We are going to re-connect the speaker and try to turn the volume down so we can hear it but it doesn't bother our neighbor.

Brian Cook,
Chief of Operations

CRun	Call Date	Pick Up Location	Destination	Dispacthed	En Route	On Scene	Transport	Arrived	Clear	Response Time	Unit
17-8605	8/1/2017 19:56	EMERGENCY SCENE	ST. FRANCIS SOUTH	8/1/2017 19:56	8/1/2017 19:57	8/1/2017 20:02	8/1/2017 20:37	8/1/2017 20:56	8/1/2017 21:29	00:05:20	MEDIC 401
17-8638	8/2/2017 18:25	EMERGENCY SCENE	ST. FRANCIS TULSA	8/2/2017 18:27	8/2/2017 18:27	8/2/2017 18:29	8/2/2017 18:59	8/2/2017 19:21	8/2/2017 19:46	00:04:29	MEDIC 401
17-8640	8/2/2017 18:33	EMERGENCY SCENE		8/2/2017 18:33							MUTUAL AID RECIEVED
17-8660	8/3/2017 08:28	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	8/3/2017 08:29	8/3/2017 08:29	8/3/2017 08:34	8/3/2017 08:49	8/3/2017 08:49	8/3/2017 08:49	00:06:03	MEDIC 401
17-8670	8/3/2017 11:33	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	8/3/2017 11:34	8/3/2017 11:34	8/3/2017 11:38	8/3/2017 11:54	8/3/2017 12:07	8/3/2017 12:29	00:04:52	MEDIC 401
17-8723	8/4/2017 12:35	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/4/2017 12:35	8/4/2017 12:37	8/4/2017 12:39	8/4/2017 13:05	8/4/2017 13:05	8/4/2017 13:05	00:04:25	MEDIC 401
17-8725	8/4/2017 13:14	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	8/4/2017 13:15	8/4/2017 13:16	8/4/2017 13:19	8/4/2017 13:36	8/4/2017 13:58	8/4/2017 14:17	00:04:23	MEDIC 401
17-8739	8/4/2017 20:19	EMERGENCY SCENE	ST. FRANCIS TULSA	8/4/2017 20:19	8/4/2017 20:22	8/4/2017 20:27	8/4/2017 20:38	8/4/2017 21:03	8/4/2017 21:16	00:07:49	MEDIC 401
17-8740	8/4/2017 20:40	EMERGENCY SCENE	UNK	8/4/2017 20:40							MUTUAL AID RECIEVED
17-8743	8/4/2017 22:15	EMERGENCY SCENE	ST. JOHN SAPULPA	8/4/2017 22:15	8/4/2017 22:16	8/4/2017 22:17	8/4/2017 22:36	8/4/2017 22:46	8/4/2017 22:59	00:02:12	MEDIC 401
17-8749	8/5/2017 02:59	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/5/2017 02:59	8/5/2017 03:05	8/5/2017 03:08	8/5/2017 03:18	8/5/2017 03:18	8/5/2017 03:18	00:08:59	MEDIC 401
17-8750	8/5/2017 06:19	EMERGENCY SCENE	ST. FRANCIS TULSA	8/5/2017 06:19	8/5/2017 06:24	8/5/2017 06:27	8/5/2017 06:34	8/5/2017 06:57	8/5/2017 07:07	00:07:55	MEDIC 401
17-8751	8/5/2017 06:32	EMERGENCY SCENE	UNK	8/5/2017 06:32							MUTUAL AID RECIEVED
17-8762	8/5/2017 14:58	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	8/5/2017 14:59	8/5/2017 14:59	8/5/2017 15:00	8/5/2017 15:39	8/5/2017 15:56	8/5/2017 15:59	00:02:26	MEDIC 401
17-8763	8/5/2017 14:58	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/5/2017 14:59	8/5/2017 14:59	8/5/2017 15:00	8/5/2017 15:40	8/5/2017 15:40	8/5/2017 15:40	00:02:26	MEDIC 401
17-8764	8/5/2017 14:58	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/5/2017 14:59	8/5/2017 14:59	8/5/2017 15:00	8/5/2017 15:41	8/5/2017 15:41	8/5/2017 15:41	00:02:26	MEDIC 401
17-8775	8/5/2017 22:00	EMERGENCY SCENE	NO PATIENT FOUND	8/5/2017 22:00	8/5/2017 22:01	8/5/2017 22:04	8/5/2017 22:13	8/5/2017 22:13	8/5/2017 22:13	00:03:33	MEDIC 401
17-8787	8/6/2017 09:44	EMERGENCY SCENE	ST. FRANCIS TULSA	8/6/2017 09:45	8/6/2017 09:46	8/6/2017 09:50	8/6/2017 10:08	8/6/2017 10:29	8/6/2017 10:44	00:06:01	MEDIC 401
17-8788	8/6/2017 10:10	EMERGENCY SCENE	MUTUAL AID	8/6/2017 10:11							MUTUAL AID RECIEVED
17-8789	8/6/2017 10:37	EMERGENCY SCENE	MUTUAL AID	8/6/2017 10:44							MUTUAL AID RECIEVED
17-8815	8/7/2017 10:28	EMERGENCY SCENE	ST. JOHN TULSA	8/7/2017 10:28	8/7/2017 10:30	8/7/2017 10:33	8/7/2017 10:53	8/7/2017 11:41	8/7/2017 11:41	00:05:12	MEDIC 401
17-8833	8/7/2017 14:51	EMERGENCY SCENE	ST. FRANCIS TULSA	8/7/2017 14:52	8/7/2017 14:52	8/7/2017 14:59	8/7/2017 16:03	8/7/2017 16:20	8/7/2017 16:36	00:08:14	MEDIC 401
17-8844	8/7/2017 23:26	EMERGENCY SCENE	ST. FRANCIS SOUTH	8/7/2017 23:26	8/7/2017 23:26	8/7/2017 23:31	8/7/2017 23:48	8/8/2017 00:10	8/8/2017 00:31	00:05:03	MEDIC 401
17-8847	8/8/2017 01:37	EMERGENCY SCENE	ST. JOHN SAPULPA	8/8/2017 01:37	8/8/2017 01:38	8/8/2017 01:44	8/8/2017 02:06	8/8/2017 02:18	8/8/2017 02:38	00:06:57	MEDIC 401
17-8851	8/8/2017 06:13	EMERGENCY SCENE	ST. FRANCIS TULSA	8/8/2017 06:13	8/8/2017 06:16	8/8/2017 06:20	8/8/2017 06:37	8/8/2017 06:59	8/8/2017 07:22	00:07:12	MEDIC 401
17-8865	8/8/2017 11:55	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/8/2017 11:57	8/8/2017 11:57	8/8/2017 12:00	8/8/2017 12:45	8/8/2017 12:45	8/8/2017 12:45	00:05:49	MEDIC 401
17-8867	8/8/2017 12:07	EMERGENCY SCENE	MEDICAL ALARM FALSE	8/8/2017 12:07							MUTUAL AID RECIEVED
17-8880	8/8/2017 16:41	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/8/2017 16:42	8/8/2017 16:42	8/8/2017 16:46	8/8/2017 17:09	8/8/2017 17:09	8/8/2017 17:09	00:04:54	MEDIC 401
17-8892	8/9/2017 02:58	EMERGENCY SCENE	ST. JOHN TULSA	8/9/2017 03:00	8/9/2017 03:03	8/9/2017 03:12	8/9/2017 03:31	8/9/2017 03:45	8/9/2017 04:03	00:14:08	MUTUAL AID GIVEN
17-8900	8/9/2017 10:35	EMERGENCY SCENE	ST. JOHN TULSA	8/9/2017 10:36	8/9/2017 10:36	8/9/2017 10:38	8/9/2017 10:59	8/9/2017 11:14	8/9/2017 11:34	00:02:57	MEDIC 401
17-8913	8/9/2017 13:46	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/9/2017 13:47	8/9/2017 13:49	8/9/2017 13:49	8/9/2017 13:53	8/9/2017 13:53	8/9/2017 13:53	00:03:07	MEDIC 401
17-8914	8/9/2017 14:10	EMERGENCY SCENE	ST. JOHN SAPULPA	8/9/2017 14:10	8/9/2017 14:11	8/9/2017 14:14	8/9/2017 14:29	8/9/2017 14:40	8/9/2017 15:12	00:03:50	MEDIC 401
17-8919	8/9/2017 15:14	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/9/2017 15:14	8/9/2017 15:14	8/9/2017 15:19	8/9/2017 15:30	8/9/2017 15:30	8/9/2017 15:30	00:05:32	MEDIC 401
17-8926	8/9/2017 19:41	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/9/2017 19:41	8/9/2017 19:41	8/9/2017 19:45	8/9/2017 20:28	8/9/2017 20:28	8/9/2017 20:28	00:04:15	MEDIC 401
17-8957	8/10/2017 14:07	EMERGENCY SCENE	HILLCREST SOUTH	8/10/2017 14:08	8/10/2017 14:08	8/10/2017 14:13	8/10/2017 14:25	8/10/2017 14:38	8/10/2017 14:57	00:05:58	MEDIC 401
17-8968	8/10/2017 21:50	EMERGENCY SCENE	ST. JOHN SAPULPA	8/10/2017 21:50	8/10/2017 21:52	8/10/2017 21:56	8/10/2017 22:07	8/10/2017 22:19	8/10/2017 22:29	00:05:52	MEDIC 401
17-8979	8/11/2017 07:02	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/11/2017 07:02	8/11/2017 07:05	8/11/2017 07:05	8/11/2017 07:40	8/11/2017 07:40	8/11/2017 07:40	00:03:22	MEDIC 401
17-9004	8/11/2017 17:50	EMERGENCY SCENE	ST. FRANCIS TULSA	8/11/2017 17:50	8/11/2017 17:51	8/11/2017 17:54	8/11/2017 18:08	8/11/2017 18:24	8/11/2017 18:40	00:04:03	MEDIC 401
17-9015	8/12/2017 03:13	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	8/12/2017 03:13	8/12/2017 03:17	8/12/2017 03:24	8/12/2017 03:39	8/12/2017 04:01		00:11:04	MUTUAL AID GIVEN
17-9016	8/12/2017 07:17	EMERGENCY SCENE	UNK	8/12/2017 07:18							MUTUAL AID RECIEVED
17-9021	8/12/2017 10:55	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/12/2017 10:56	8/12/2017 10:57	8/12/2017 10:59	8/12/2017 11:16	8/12/2017 11:16	8/12/2017 11:16	00:03:38	MEDIC 401
17-9032	8/12/2017 19:28	GLENWOOD HEALTHCARE	ST. FRANCIS TULSA	8/12/2017 19:28	8/12/2017 19:30	8/12/2017 19:33	8/12/2017 19:42	8/12/2017 20:03	8/12/2017 20:26	00:05:31	MEDIC 401
17-9033	8/12/2017 19:40	EMERGENCY SCENE	UNKNOWN	8/12/2017 19:40							MUTUAL AID RECIEVED
17-9040	8/13/2017 02:36	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/13/2017 02:36	8/13/2017 02:40	8/13/2017 02:43	8/13/2017 02:57	8/13/2017 02:57		00:07:18	MEDIC 401
17-9064	8/13/2017 22:51	EMERGENCY SCENE	ST. FRANCIS TULSA	8/13/2017 22:52	8/13/2017 22:54	8/13/2017 23:00	8/13/2017 23:19	8/13/2017 23:45	8/14/2017 00:03	00:09:19	MEDIC 401
17-9069	8/14/2017 04:25	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/14/2017 04:27	8/14/2017 04:30	8/14/2017 04:32	8/14/2017 05:23	8/14/2017 05:23	8/14/2017 05:23	00:06:50	MEDIC 401
17-9079	8/14/2017 10:58	EMERGENCY SCENE	ST. FRANCIS TULSA	8/14/2017 10:58	8/14/2017 11:06	8/14/2017 11:06	8/14/2017 11:36	8/14/2017 11:36	8/14/2017 11:36	00:08:20	MEDIC 401
17-9080	8/14/2017 11:50	EMERGENCY SCENE	ST. FRANCIS TULSA	8/14/2017 11:51	8/14/2017 11:51	8/14/2017 11:55	8/14/2017 12:18	8/14/2017 12:41	8/14/2017 13:05	00:05:12	MEDIC 111
17-9111	8/15/2017 01:52	EMERGENCY SCENE	ST. JOHN SAPULPA	8/15/2017 01:54	8/15/2017 01:54	8/15/2017 01:57	8/15/2017 02:12	8/15/2017 02:27	8/15/2017 02:45	00:05:17	MEDIC 401
17-9113	8/15/2017 03:36	EMERGENCY SCENE	ST. FRANCIS TULSA	8/15/2017 03:37	8/15/2017 03:37	8/15/2017 03:40	8/15/2017 03:58	8/15/2017 04:19	8/15/2017 04:32	00:03:40	MEDIC 401
17-9120	8/15/2017 09:51	EMERGENCY SCENE	DOA - DEAD ON ARRIVAL	8/15/2017 09:52	8/15/2017 09:54	8/15/2017 09:58	8/15/2017 10:32	8/15/2017 10:32	8/15/2017 10:32	00:06:50	MEDIC 401
17-9126	8/15/2017 11:23	EMERGENCY SCENE	LIFT ASSIST	8/15/2017 11:24	8/15/2017 11:24	8/15/2017 11:27	8/15/2017 11:54	8/15/2017 11:54	8/15/2017 11:54	00:04:19	MEDIC 401
17-9155	8/15/2017 21:15	EMERGENCY SCENE	ST. FRANCIS TULSA	8/15/2017 21:15	8/15/2017 21:17	8/15/2017 21:20	8/15/2017 21:34	8/15/2017 21:53	8/15/2017 22:13	00:04:44	MEDIC 401
17-9158	8/15/2017 23:14	EMERGENCY SCENE	ST. FRANCIS TULSA	8/15/2017 23:15	8/15/2017 23:16	8/15/2017 23:31	8/15/2017 23:54	8/16/2017 00:32	8/16/2017 00:33	00:16:28	MUTUAL AID GIVEN
17-9163	8/16/2017 03:27	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	8/16/2017 03:27	8/16/2017 03:32						MEDIC 401
17-9174	8/16/2017 09:51	EMERGENCY SCENE	ST. JOHN TULSA	8/16/2017 09:54	8/16/2017 09:54	8/16/2017 10:03	8/16/2017 10:19	8/16/2017 10:45	8/16/2017 11:27	00:11:49	MEDIC 110
17-9189	8/16/2017 13:01	EMERGENCY SCENE	HILLCREST SOUTH	8/16/2017 13:02	8/16/2017 13:02	8/16/2017 13:07	8/16/2017 13:23	8/16/2017 13:36	8/16/2017 13:52	00:05:13	MEDIC 401
17-9196	8/16/2017 16:56	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/16/2017 16:57	8/16/2017 16:57	8/16/2017 16:57	8/16/2017 16:57	8/16/2017 16:57	8/16/2017 16:57	00:00:21	MEDIC 401
17-9204	8/16/2017 16:57	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	8/16/2017 16:57	8/16/2017 16:57	8/16/2017 16:57	8/16/2017 17:10	8/16/2017 17:58	8/16/2017 17:58	00:00:11	MEDIC 401
17-9210	8/16/2017 20:54	EMERGENCY SCENE	HILLCREST SOUTH	8/16/2017 20:55	8/16/2017 20:55	8/16/2017 20:58	8/16/2017 21:15	8/16/2017 21:38	8/16/2017 21:54	00:03:29	MEDIC 401
17-9211	8/16/2017 22:15	EMERGENCY SCENE	ST. FRANCIS SOUTH	8/16/2017 22:15	8/16/2017 22:15	8/16/2017 22:18	8/16/2017 22:34	8/16/2017 22:48	8/16/2017 23:03	00:03:03	MEDIC 401
17-9246	8/17/2017 13:41	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	8/17/2017 13:43	8/17/2017 13:43	8/17/2017 13:43	8/17/2017 13:45	8/17/2017 13:45	8/17/2017 13:45	00:02:09	MEDIC 401
17-9259	8/17/2017 23:49	FIRE STANDBY	CANCELLED BY PD OR OTHER SERVICE	8/17/2017 23:49	8/17/2017 23:56	8/17/2017 23:56	8/17/2017 23:56	8/17/2017 23:56	8/17/2017 23:56	00:07:02	MEDIC 401

17-9264	8/18/2017 08:15	EMERGENCY SCENE	ST. JOHN SAPULPA	8/18/2017 08:16	8/18/2017 08:19	8/18/2017 08:23	8/18/2017 08:42	8/18/2017 09:01	8/18/2017 09:11	00:07:34	MEDIC 401
17-9271	8/18/2017 10:37	EMERGENCY SCENE	ST. JOHN TULSA	8/18/2017 10:38	8/18/2017 10:38	8/18/2017 10:42	8/18/2017 10:58	8/18/2017 11:18	8/18/2017 11:35	00:04:19	MEDIC 401
17-9291	8/18/2017 15:20	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/18/2017 15:20	8/18/2017 15:21	8/18/2017 15:26	8/18/2017 15:38	8/18/2017 15:38	8/18/2017 15:38	00:06:20	MEDIC 401
17-9306	8/18/2017 21:00	EMERGENCY SCENE	ST. FRANCIS TULSA	8/18/2017 21:02	8/18/2017 21:02	8/18/2017 21:09	8/18/2017 21:26	8/18/2017 21:48	8/18/2017 22:06	00:08:40	MEDIC 401
17-9311	8/18/2017 23:57	EMERGENCY SCENE	ST. FRANCIS TULSA	8/18/2017 23:59	8/18/2017 23:59	8/19/2017 00:00	8/19/2017 00:16	8/19/2017 00:28	8/19/2017 00:47	00:02:47	MEDIC 401
17-9318	8/19/2017 05:25	EMERGENCY SCENE	HILLCREST SOUTH	8/19/2017 05:29	8/19/2017 05:32	8/19/2017 05:33	8/19/2017 05:56	8/19/2017 06:11	8/19/2017 06:33	00:08:04	MEDIC 401
17-9324	8/19/2017 09:48	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/19/2017 09:49	8/19/2017 09:49	8/19/2017 09:51	8/19/2017 10:12	8/19/2017 10:12	8/19/2017 10:12	00:02:48	MEDIC 401
17-9327	8/19/2017 13:39	SCENE STANDBY	SCENE STANDBY	8/19/2017 13:41	8/19/2017 13:41	8/19/2017 13:41	8/19/2017 14:20	8/19/2017 14:20	8/19/2017 14:20	00:02:04	MEDIC 401
17-9335	8/19/2017 21:09	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/19/2017 21:09	8/19/2017 21:09	8/19/2017 21:09	8/19/2017 21:09	8/19/2017 21:09	8/19/2017 21:09	00:00:07	MEDIC 401
17-9341	8/19/2017 23:54	EMERGENCY SCENE	ST. JOHN TULSA	8/19/2017 23:56	8/19/2017 23:58	8/20/2017 00:05	8/20/2017 00:16	8/20/2017 00:38	8/20/2017 01:00	00:11:01	MUTUAL AID GIVEN
17-9344	8/20/2017 09:35	EMERGENCY SCENE	ST. FRANCIS TULSA	8/20/2017 09:37	8/20/2017 09:37	8/20/2017 09:39	8/20/2017 09:44	8/20/2017 10:04	8/20/2017 10:29	00:03:28	MEDIC 401
17-9372	8/21/2017 09:53	EMERGENCY SCENE	ST. FRANCIS TULSA	8/21/2017 09:53	8/21/2017 09:55	8/21/2017 09:58	8/21/2017 10:18	8/21/2017 10:42	8/21/2017 11:04	00:04:55	MEDIC 401
17-9394	8/21/2017 15:12	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	8/21/2017 15:12	8/21/2017 15:14	8/21/2017 15:17	8/21/2017 16:03	8/21/2017 16:32	8/21/2017 16:46	00:05:23	MEDIC 401
17-9397	8/21/2017 15:24	EMERGENCY SCENE	UNK	8/21/2017 15:29							MUTUAL AID RECIEVED
17-9402	8/21/2017 17:12	EMERGENCY SCENE	ST. FRANCIS TULSA	8/21/2017 17:13	8/21/2017 17:13	8/21/2017 17:16	8/21/2017 17:26	8/21/2017 17:48	8/21/2017 18:03	00:03:35	MEDIC 401
17-9446	8/22/2017 15:11	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	8/22/2017 15:12	8/22/2017 15:13	8/22/2017 15:20	8/22/2017 15:20	8/22/2017 15:20	8/22/2017 15:20	00:08:04	MEDIC 401
17-9451	8/22/2017 18:19	EMERGENCY SCENE	ST. FRANCIS TULSA	8/22/2017 18:20	8/22/2017 18:20	8/22/2017 18:24	8/22/2017 18:39	8/22/2017 19:02	8/22/2017 19:18	00:04:52	MEDIC 401
17-9462	8/23/2017 01:43	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/23/2017 01:44	8/23/2017 01:46	8/23/2017 01:48	8/23/2017 02:12	8/23/2017 02:12	8/23/2017 02:12	00:05:24	MEDIC 401
17-9466	8/23/2017 05:01	EMERGENCY SCENE	ST. FRANCIS TULSA	8/23/2017 05:01	8/23/2017 05:03	8/23/2017 05:08	8/23/2017 05:28	8/23/2017 05:58	8/23/2017 06:09	00:09:43	MEDIC 401
17-9475	8/23/2017 10:05	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	8/23/2017 10:06	8/23/2017 10:06	8/23/2017 10:09	8/23/2017 10:29	8/23/2017 10:48	8/23/2017 11:08	00:03:54	MEDIC 401
17-9480	8/23/2017 11:35	EMERGENCY SCENE	ST. FRANCIS TULSA	8/23/2017 11:36	8/23/2017 11:36	8/23/2017 11:42	8/23/2017 11:58	8/23/2017 12:36	8/23/2017 12:36	00:06:42	MEDIC 401
17-9503	8/23/2017 21:52	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	8/23/2017 21:54	8/23/2017 21:54	8/23/2017 21:58	8/23/2017 22:15	8/23/2017 22:34	8/23/2017 22:47	00:06:00	MEDIC 401
17-9512	8/24/2017 08:50	EMERGENCY SCENE	ST. JOHN TULSA	8/24/2017 08:51	8/24/2017 08:53	8/24/2017 08:57	8/24/2017 09:13	8/24/2017 09:34	8/24/2017 09:54	00:07:14	MEDIC 401
17-9530	8/24/2017 13:28	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	8/24/2017 13:28							MUTUAL AID GIVEN
17-9535	8/24/2017 14:50	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	8/24/2017 14:51	8/24/2017 14:53	8/24/2017 14:55	8/24/2017 14:55	8/24/2017 14:55	8/24/2017 14:55	00:05:27	MEDIC 401
17-9536	8/24/2017 14:53	EMERGENCY SCENE	ST. JOHN SAPULPA	8/24/2017 14:55	8/24/2017 14:55	8/24/2017 14:57	8/24/2017 15:24	8/24/2017 15:42	8/24/2017 16:21	00:04:12	MEDIC 401
17-9545	8/24/2017 18:54	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/24/2017 18:54	8/24/2017 18:55	8/24/2017 18:59	8/24/2017 19:24	8/24/2017 19:24	8/24/2017 19:24	00:05:00	MEDIC 401
17-9559	8/25/2017 04:27	EMERGENCY SCENE	ST. JOHN TULSA	8/25/2017 04:28	8/25/2017 04:30	8/25/2017 04:33	8/25/2017 04:57	8/25/2017 05:17	8/25/2017 06:25	00:05:40	MEDIC 401
17-9562	8/25/2017 06:27	EMERGENCY SCENE	ST. FRANCIS TULSA	8/25/2017 06:27	8/25/2017 06:29	8/25/2017 06:35	8/25/2017 06:52	8/25/2017 07:15	8/25/2017 07:46	00:08:49	MEDIC 401
17-9566	8/25/2017 08:40	EMERGENCY SCENE	ST. FRANCIS TULSA	8/25/2017 08:40	8/25/2017 08:42	8/25/2017 08:46	8/25/2017 09:05	8/25/2017 09:20	8/25/2017 09:38	00:06:48	MEDIC 401
17-9590	8/25/2017 14:07	EMERGENCY SCENE	HILLCREST SOUTH	8/25/2017 14:08	8/25/2017 14:08	8/25/2017 14:12	8/25/2017 14:25	8/25/2017 14:39	8/25/2017 15:02	00:04:45	MEDIC 401
17-9594	8/25/2017 14:59	EMERGENCY SCENE	ST. FRANCIS TULSA	8/25/2017 15:01	8/25/2017 15:01	8/25/2017 15:05	8/25/2017 15:45	8/25/2017 16:13	8/25/2017 16:54	00:05:25	MEDIC 102
17-9595	8/25/2017 15:46	EMERGENCY SCENE	ST. JOHN TULSA	8/25/2017 15:47	8/25/2017 15:50	8/25/2017 15:52	8/25/2017 16:07	8/25/2017 16:31	8/25/2017 16:57	00:05:45	MEDIC 401
17-9612	8/25/2017 23:04	EMERGENCY SCENE	ST. FRANCIS SOUTH	8/25/2017 23:05	8/25/2017 23:05	8/25/2017 23:09	8/25/2017 23:35	8/25/2017 23:50	8/26/2017 00:08	00:05:33	MEDIC 401
17-9617	8/26/2017 01:13	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/26/2017 01:14	8/26/2017 01:18	8/26/2017 01:26	8/26/2017 01:38	8/26/2017 01:38	8/26/2017 01:38	00:13:27	MUTUAL AID GIVEN
17-9620	8/26/2017 09:24	EMERGENCY SCENE	ST. JOHN TULSA	8/26/2017 09:24	8/26/2017 09:25	8/26/2017 09:29	8/26/2017 09:46	8/26/2017 10:03	8/26/2017 10:19	00:05:05	MEDIC 401
17-9626	8/26/2017 13:55	EMERGENCY SCENE	ST. FRANCIS TULSA	8/26/2017 13:56	8/26/2017 13:57	8/26/2017 13:59	8/26/2017 14:28	8/26/2017 14:51	8/26/2017 15:34	00:04:33	MEDIC 401
17-9630	8/26/2017 15:29	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/26/2017 15:30	8/26/2017 15:30	8/26/2017 15:36	8/26/2017 16:31	8/26/2017 16:31	8/26/2017 16:31	00:07:00	MEDIC 101
17-9634	8/26/2017 17:02	EMERGENCY SCENE	CANCELLED ENROUTE	8/26/2017 17:03	8/26/2017 17:04	8/26/2017 17:05	8/26/2017 17:05	8/26/2017 17:05	8/26/2017 17:05	00:03:15	MEDIC 401
17-9644	8/26/2017 22:00	EMERGENCY SCENE	HILLCREST SOUTH	8/26/2017 22:01	8/26/2017 22:01	8/26/2017 22:06	8/26/2017 22:35	8/26/2017 22:54	8/26/2017 23:15	00:06:06	MEDIC 401
17-9650	8/27/2017 00:18	EMERGENCY SCENE	ST. FRANCIS TULSA	8/27/2017 00:18	8/27/2017 00:18	8/27/2017 00:21	8/27/2017 00:38	8/27/2017 00:58	8/27/2017 01:15	00:03:04	MEDIC 401
17-9652	8/27/2017 03:02	EMERGENCY SCENE	ST. FRANCIS TULSA	8/27/2017 03:02	8/27/2017 03:05	8/27/2017 03:10	8/27/2017 03:39	8/27/2017 03:57	8/27/2017 04:18	00:07:57	MEDIC 401
17-9657	8/27/2017 13:36	EMERGENCY SCENE	LIFT ASSIST	8/27/2017 13:38	8/27/2017 13:39	8/27/2017 13:42	8/27/2017 13:46	8/27/2017 13:46	8/27/2017 13:46	00:06:15	MEDIC 401
17-9675	8/27/2017 20:27	EMERGENCY SCENE	ST. FRANCIS TULSA	8/27/2017 20:27	8/27/2017 20:31	8/27/2017 20:31	8/27/2017 20:50	8/27/2017 21:12	8/27/2017 21:43	00:04:14	MEDIC 401
17-9687	8/28/2017 07:28	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	8/28/2017 07:29	8/28/2017 07:32	8/28/2017 07:36	8/28/2017 07:40	8/28/2017 07:40	8/28/2017 07:40	00:08:12	MEDIC 401
17-9689	8/28/2017 08:43	EMERGENCY SCENE	ST. FRANCIS TULSA	8/28/2017 08:43	8/28/2017 08:52	8/28/2017 08:54	8/28/2017 09:19	8/28/2017 09:42	8/28/2017 10:04	00:11:07	MEDIC 401
17-9706	8/28/2017 14:06	EMERGENCY SCENE	ST. JOHN TULSA	8/28/2017 14:07	8/28/2017 14:07	8/28/2017 14:09	8/28/2017 14:30	8/28/2017 14:57	8/28/2017 15:15	00:03:22	MEDIC 401
17-9718	8/28/2017 18:31	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/28/2017 18:31	8/28/2017 18:35	8/28/2017 18:36	8/28/2017 19:16	8/28/2017 19:16	8/28/2017 19:16	00:05:14	MEDIC 401
17-9720	8/28/2017 18:46	EMERGENCY SCENE	ST. JOHN TULSA	8/28/2017 18:47	8/28/2017 18:48	8/28/2017 18:49	8/28/2017 19:01	8/28/2017 19:20	8/28/2017 19:38	00:03:16	MEDIC 110
17-9721	8/28/2017 19:46	EMERGENCY SCENE	ST. FRANCIS TULSA	8/28/2017 19:46	8/28/2017 19:46	8/28/2017 19:55	8/28/2017 20:08	8/28/2017 20:27	8/28/2017 21:14	00:09:00	MEDIC 401
17-9727	8/28/2017 23:43	EMERGENCY SCENE	HILLCREST SOUTH	8/28/2017 23:48	8/28/2017 23:48	8/28/2017 23:49	8/29/2017 00:10	8/29/2017 00:31	8/29/2017 00:48	00:05:54	MEDIC 401
17-9739	8/29/2017 10:21	EMERGENCY SCENE	ST. FRANCIS TULSA	8/29/2017 10:22	8/29/2017 10:23	8/29/2017 10:26	8/29/2017 10:46	8/29/2017 11:01	8/29/2017 11:39	00:04:50	MEDIC 401
17-9745	8/29/2017 11:30	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/29/2017 11:31	8/29/2017 11:34	8/29/2017 11:37	8/29/2017 11:54	8/29/2017 11:54	8/29/2017 11:54	00:06:55	MEDIC 111
17-9756	8/29/2017 14:32	EMERGENCY SCENE	ST. FRANCIS TULSA	8/29/2017 14:33	8/29/2017 14:33	8/29/2017 14:38	8/29/2017 14:52	8/29/2017 15:13	8/29/2017 15:32	00:05:58	MEDIC 401
17-9767	8/29/2017 22:01	EMERGENCY SCENE	ST. FRANCIS TULSA	8/29/2017 22:02	8/29/2017 22:02	8/29/2017 22:05	8/29/2017 22:30	8/29/2017 22:50	8/29/2017 23:16	00:04:35	MEDIC 401
17-9768	8/29/2017 23:25	EMERGENCY SCENE	ST. FRANCIS TULSA	8/29/2017 23:25	8/29/2017 23:25	8/29/2017 23:26	8/29/2017 23:52	8/30/2017 00:09	8/30/2017 00:35	00:01:48	MEDIC 102
17-9779	8/30/2017 08:45	EMERGENCY SCENE	HILLCREST SOUTH	8/30/2017 08:45	8/30/2017 08:46	8/30/2017 08:50	8/30/2017 09:00	8/30/2017 09:13	8/30/2017 09:49	00:05:01	MEDIC 401
17-9783	8/30/2017 10:02	EMERGENCY SCENE	HILLCREST SOUTH	8/30/2017 10:02	8/30/2017 10:02	8/30/2017 10:05	8/30/2017 10:24	8/30/2017 10:39	8/30/2017 11:02	00:03:00	MEDIC 401
17-9801	8/30/2017 13:31	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/30/2017 13:32	8/30/2017 13:32	8/30/2017 13:41	8/30/2017 14:03	8/30/2017 14:03	8/30/2017 14:03	00:09:57	MEDIC 401
17-9810	8/30/2017 17:16	EMERGENCY SCENE	HILLCREST SOUTH	8/30/2017 17:16	8/30/2017 17:18	8/30/2017 17:19	8/30/2017 17:45	8/30/2017 18:02	8/30/2017 18:29	00:02:55	MEDIC 401
17-9811	8/30/2017 17:25	EMERGENCY SCENE	UNK	8/30/2017 17:26							MUTUAL AID RECIEVED

To: HONORABLE CHAIRMAN AND TRUSTEES
From: Susan White, District Administrator/Secretary
Date: September 5, 2017
Subject: District Administrator Report

FY 2016 Audit

On August 7th, the GEMS Board reviewed the findings of the proposed audit and authorized Chairman Fox to sign the Management Letter. Upon receipt of the executed Management Letter, Sherri Wooldridge, Audit Manager advised me that she was sending the audit to the State Auditor for final review. Generally, the Audit Report is published within a few days of the final review. If the Auditor makes changes we will be advised prior to publication. To date, it has not been published.

MINUTES
GLENPOOL AREA EMERGENCY MEDICAL SERVICE DISTRICT
Regular Meeting
August 7, 2017

The Regular Meeting of the Glenpool Area Emergency Medical Service District was held at Council Chambers, Glenpool City Hall. Trustees present: Tim Fox, Chairman; Momodou Ceesay, Vice-Chairman; Patricia Agee; Brandon Kearns and Jacqueline Triplett-Lund.

Staff present: Susan White, District Administrator, Secretary; and Julie Casteen, District Treasurer. Lowell Peterson, District Legal Counsel was absent.
Brian Cook with Mercy Regional EMS was also present.

A) Chairman Fox called the meeting to order at 7:48 p.m.

B) Secretary White called the roll and Chairman Fox declared a quorum present.

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

- Mr. Cook reviewed the EMS Activity Report for the period of July 2017. Mercy logged 119 calls during that period and maintained a 95% response time compliance.
- Mercy has committed an ambulance to Glenpool Football home games, it will be in addition to the one already stationed in Glenpool.
- Mercy will be donating a door prize and coloring books to the Glenpool Kid's Fishing Derby.
- Communication equipment will be installed to increase coverage, and linked to the fire department enabling direct communication between the fire department and the ambulance.

D) District Administrator Report - Susan White, Adm., Sec.

- None.

E) Scheduled Business

1) Discussion and possible action to approve minutes from July 6, 2017 meetings.
MOTION: Trustee Lund moved, second by Trustee Agee to approve minutes as presented.
FOR: Trustee Lund; Vice Chairman Ceesay; Chairman Fox; Trustee Agee; Trustee Kearns
AGAINST: None
Motion carried.

2) Discussion and possible action to approve amendment to FY 2017 Amended Administrative Operations Agreement between City of Glenpool and GEMS District.
Ms. Casteen presented the following amendments: Section II(B) was revised to remove the City's responsibility for training, equipment or medical supplies; Section III(G) was moved to III(H), with the insertion of language clarifying GEMS responsibility to pay for training, supplies and equipment as outlined in the contract.
MOTION: Trustee Kearns moved, second by Trustee Agee to approve amended FY 2017 Agreement as presented.
FOR: Vice Chairman Ceesay; Chairman Fox; Trustee Agee; Trustee Kearns; Trustee Lund
AGAINST: None
Motion carried.

3) Discussion and possible action to approve amendment to FY 2018 Administrative Operations Agreement between City of Glenpool and GEMS District.
Ms. Casteen explained that the proposed amendment mirrors the amendment requested in Item 2, the only difference is this is FY 2018 Agreement.
MOTION: Vice-Chairman Ceesay moved, second by Trustee Lund to approve amended FY 2018 Agreement as presented.
FOR: Chairman Fox; Trustee Agee; Trustee Kearns; Trustee Lund; Vice Chairman Ceesay

AGAINST: None
Motion carried.

4) **Discussion and possible action to review findings and direct Chairman to sign the Management Representation letter confirming Board's receipt and review of findings.**
Ms. Casteen described the FY 2016 Audit findings for review and requested Board to direct Chairman to sign proposed Management Representation letter.
MOTION: Trustee Kearns moved, second by Trustee Lund to direct Chairman to sign the Management Representation letter confirming Board's receipt and review of findings.
FOR: Trustee Agee; Trustee Kearns; Trustee Lund; Vice Chairman Ceesay; Chairman Fox
AGAINST: None
Motion carried.

5) **Discussion and possible action to approve an amendment to the FY 2017-2018 Budget, increasing the audit expense account by $29,073, and reducing fund balance by same.**
MOTION: Trustee Lund moved, second by Vice-Chairman Ceesay to amend the FY 2018 Budget audit expense account by $29,073.00, as presented.
FOR: Trustee Kearns; Trustee Lund; Vice Chairman Ceesay; Chairman Fox; Trustee Agee
AGAINST: None
Motion carried.

6) **Discussion and possible action to approve FY 2017-2018 Estimate of Needs.**
The Estimate of Needs was presented by Julie Casteen, Treasurer.
MOTION: Vice-Chairman Ceesay moved, second by Trustee Agee to approve FY 2017-2018 Estimate of Needs, as presented.
FOR: Trustee Lund; Vice Chairman Ceesay; Chairman Fox; Trustee Agee; Trustee Kearns
AGAINST: None
Motion carried.

7) **Discussion and possible action to approve issuance of listed FY 18 Blanket Purchase Orders.**
MOTION: Trustee Lund moved, second by Trustee Kearns to approve issuance of listed FY 18 Blanket Purchase Orders.
FOR: Vice Chairman Ceesay; Chairman Fox; Trustee Agee; Trustee Kearns; Trustee Lund
AGAINST: None
Motion carried.

8) **Discussion and possible action to approve purchase order(s) and receipts register totaling $21,494.00.**
MOTION: Trustee Kearns moved, second by Trustee Lund to approve purchase order and receipts register as presented and authorize payments.
FOR: Chairman Fox; Trustee Agee; Trustee Kearns; Trustee Lund; Vice Chairman Ceesay
AGAINST: None
Motion carried.

F) Adjournment.

- There being no further business, the meeting was adjourned at 8:11 p.m.

____
Date

ATTEST:

____
Chairman

____
Clerk/Secretary

GEMS

Glenpool Area Medical Service District
Glenpool, Oklahoma

To: HONORABLE CHAIRMAN AND GEMS DISTRICT BOARD MEMBERS

From: Julie Casteen, District Treasurer

Date: August 30, 2017

Subject: Approval of Purchase Order Receiving Report and Payment Claims as of 8/30/17 totaling $20,959.80

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 8/30/17 and approve the following payments:

P.O. Number	Account	Description	Vendor	Invoice #	Amount
18-07781	31-6-01-6225	July City Reimbursement	City of Glenpool	7/31/2017	8,507.00
18-07782	31-6-01-6210	August Ambulance Service	Centurion Health Systems	1482	$12,000.00
18-07870	31-6-01-6202	Public Notice Estimate of Needs	Tulsa Beacon	7/11/1927	212.80
18-07774	31-6-01-6202	Oxygen Cylinder Rental	Pace Products of Tulsa	2017-112720	240.00
				Total	**$20,959.80**

Attachments:
1. PO Receipt Register dated 8/30/17 totaling $20,959.80
2. Purchase Order Claims Register dated 8/30/17 totaling $20,959.80
3. Purchase Orders and Invoices totaling $20,959.80

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

SEQUENCE: VENDOR NUMBER AUDIT REPORT DETAIL LEVEL: INVOICE

VENDOR NAME / INVOICE	POST DATE	BANK	INVOICE AMOUNT	VENDOR TOTAL
01-000450 PACE PRODUCTS OF TULSA				240.00
AUG 2017 112720	9/05/2017	31	240.00	
01-000507 CITY OF GLENPOOL				8,507.00
07/31/2017	9/05/2017	31	8,507.00	
01-001128 TULSA BEACON				212.80
10054	9/05/2017	31	212.80	
01-001267 CENTURION HEALTH SYSTEMS, DBA				12,000.00
1482	9/05/2017	31	12,000.00	
TOTALS			20,959.80	20,959.80

Timothy Lee Fox, Chairman

APPROVED

September 5, 2017

PO TOTALS BY G/L ACCOUNT

					==========LINE ITEM==========			=========GROUP BUDGET=======		
					ANNUAL	BUDGET	OVER	ANNUAL	BUDGET	OVER
YEAR	ACCOUNT	NAME	ITEMS	AMOUNT	BUDGET	AVAILABLE	BUDG	BUDGET	AVAILABLE	BUDG
2017-2018	31-6-01-6202	OPERATING SUPPLIES	2	452.80	15,000	2,487.20				
	31-6-01-6210	AMBULANCE CONTRACT	1	12,000.00	144,000	0.00				
	31-6-01-6225	FIRST RESPONDER/ADMIN F	1	8,507.00	105,300	0.00				
	** 17-18 YEAR TOTALS **			20,959.80						

NO ERRORS

NO WARNINGS

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 # 18-07781 08/07/2017

ISSUED TO: VEND #: 01-000507
CITY OF GLENPOOL
POOLED CASH ACCT
,

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

Julie Carsten 08/07/2017
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.

08/07/2017 8/30/17
ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	FY18 FIRST RESPONDER/ADMIN FEE FY18 FIRST RESPONDER/ADMIN		00020354	31 -6-01-6225		0.00	105,300.00 *

Partial Payment 8,507.00

** TOTAL ** 105,300.00

*** 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.

Julie Carsten 8/30/17
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.

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: 07/31/2017
Invoice Date: 8/03/2017
Due Date: 8/31/2017
P.O. # :

TREASURER
GEMS-
12205 S YUKON AVE
GLENPOOL OK 74033

ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
GEMS REIMBURSEMENT	N/A	MONTH	N/A	8,507.00

98 EMR RUNS @ $84
JULY ADMIN FEES $275

********THANK YOU*********	**TOTAL DUE**	$8,507.00

FY18 GEMS Admin/First Responder Reimbursements
BLANKET PO 18-07781

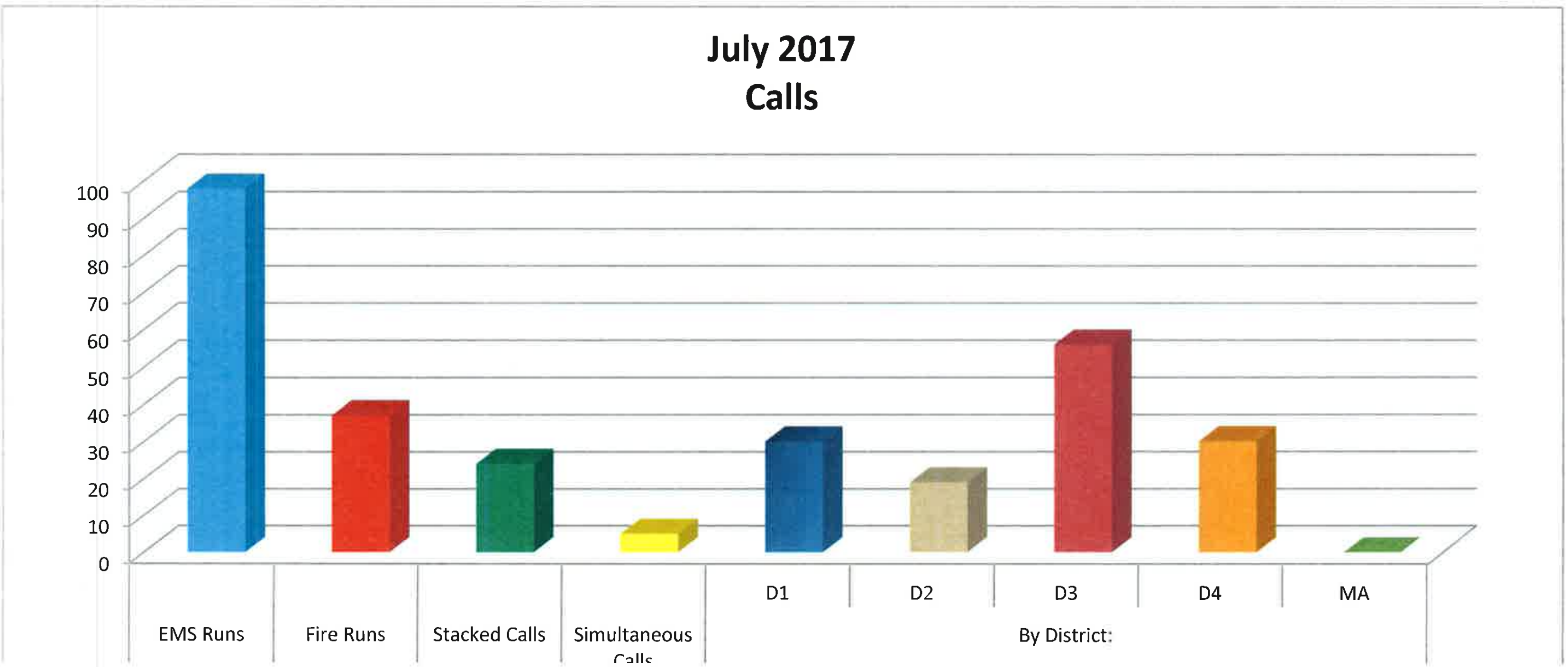
	July	Total Runs	@ $84/run
Total Runs	**135**	135	
Fire runs	37	37	
EMR runs	98	98	$ 8,232
EMR Ratio	73%	73%	
Run Rate	$ 84		
Admin	$ 275	$ 275	$ 275
Overtime	$ -	$ -	$ -
Total	**$ 8,507**	**$ 8,507**	**$ 8,507**

AMOUNT DUE JUNE $ 8,507.00 Blanket PO 18-07781
31-6-01-6225

Glenpool Fire Department Operations July 2017

As of July 31, 2017

Run Type		# of Calls	Totals Calls
EMS Runs		98	135
Fire Runs		37	
Stacked Calls		24	
Simultaneous Calls		5	
By District:	D1	30	
	D2	19	
	D3	56	
	D4	30	
	MA	0	



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 # 18-07774 07/24/2017

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.

Julie Casteen 07/24/2017
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.

07/24/2017 8/30/17
ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	FY18 BLANKET- MEDICAL OXYGEN FY18 BLANKET- MEDICAL OXYGEN		00020352	31 -6-01-6202		0.00	1,100.00 *

2017-112720 = 240.05

Partial Payment 240.00

** TOTAL ** 1,100.00

*** 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.

Julie Casteen 8/21/2017
OFFICER OR DEPARTMENT HEAD IN CHARGE DATE

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

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

PACE Products of Tulsa

Rental Invoice

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

Invoice No
AUG RENT 2017 112720

Date: Aug 11, 2017

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: Aug 11, 2017

PO NUMBER 18-07774

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

In Possesion Of	Discription	Unit Price	Extension
4	THIS IS YOUR YEARLY CYLINDER RENTAL! FOR: 4 D OXY/USP	60.00	240.00

RECEIVED
AUG 21 2017
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 reflec the purchase of product only. Terms are noted on invoice. Late Fee's applied to a past due invoices: 18% APR with a $2 minimum, calculated end of month endin balance. Any credit used must be applied to the same account the credit was issu Cylinders, safety caps, etc. are the responsibility of the customer while in use. A Pace Products' property must remain at location of delivery. To relocate or repor problems contact Pace Products of Tulsa, Inc. at (918) 663-0555.

Subtotal	**240.00**
Sales Tax	
Invoice Amount	**240.00**
Payment Received	0.00
Ck #:	
TOTAL	240.00

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 # 18-07870 08/16/2017

ISSUED TO: VEND #: 01-001128
TULSA BEACON
PO BOX 35099
TULSA, OK 74153

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

Julie Casteen 08/16/2017
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.

08/16/2017 8/30/17
ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	ESTIMATE OF NEEDS PUB NOTICE ESTIMATE OF NEEDS PUB NOTICE		00020474	31 -6-01-6202		0.00	212.80 *

** TOTAL ** 212.80

*** 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.

Julie Casteen 8/30/17
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.

TULSA BEACON
P.O. BOX 35099
TULSA, OK 74153-0099
USA

Voice: 918 523-4425
Fax: 918 523-4408

INVOICE

Invoice Number: 10054
Invoice Date: 8/10/17
Page: 1

Bill To:
GLENPOOL AREA EMERGENCY MEDICAL SERVICE
12205 S YUKON AVE
GLENPOOL, OK 74033

Customer ID: GEMS

Customer PO	Payment Terms	Sales Rep ID	Due Date
18-07870	Net 30 Days		9/9/17

Description	Amount
STATEMENT OF FINANCIAL CONDITION	
PUBLICATION DATE	
AUGUST 10, 2017	
AMOUNT DUE	212.80

Subtotal	212.80
Sales Tax	
Total Invoice Amount	212.80
Payment/Credit Applied	
TOTAL	**212.80**

Check/Credit Memo No:

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 # 18-07782 08/07/2017

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.

Julie Carlson 08/07/2017
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.

08/07/2017 8/30/17
ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	AMBULANCE SERV 7/1/17-6/30/18 AMBULANCE SERV 7/1/17- 6/30/18		00020348	31 -6-01-6210		0.00	144,000.00 *

Aug ~~Sep~~-2017
1482 = 12000.00

Partial Payment 12,000
** TOTAL ** 144,000.00

*** 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.

Julie Carlson 8/30/17
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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Mercy Regional Oklahoma

Owasso, OK 74055
Centurion Health Systems

Invoice

Date	Invoice #
8/15/2017	1482

Bill To
Glenpool City Accounts Payable 12205 S Yukon Ave Glenpool, Ok 74033

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	ALS Ambulance Subsidy for ~~September~~ August	12,000.00	12,000.00

RECEIVED
AUG 17 2017
BY
A/P-FIN: GLENPOOL

Total $12,000.00

Phone #	Fax #
9186095800	918-609-5799