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

NOTE: The Glenpool Area Emergency Medical Service District will be assembled for the meeting at the City Council Chambers, 12205 S. Yukon Ave, Glenpool, Oklahoma. Members of the public are invited to attend the in-person meeting, or join a live broadcast at this link:
Join Zoom Meeting
https://us02web.zoom.us/j/89753555435?pwd=QzdFVjA1b0lKa1lSUFlKbUNrUUxtdz09
Meeting ID: 897 5355 5435
Passcode: 974088
One tap mobile
+13462487799, US (Houston)
+14086380968, US (San Jose)
Dial by your location
+1 253 215 8782 US (Tacoma)
+1 346 248 7799 US (Houston)
Meeting ID: 897 5355 5435
Passcode: 974088
Find your local number: https://us02web.zoom.us/u/kdrY6w7ABX

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

- Speakers attending in **PERSON** are required to complete the Request to Speak form located on the agenda table and return to the City Clerk **PRIOR TO THE CALL TO ORDER.**
- Speakers attending via **ZOOM** are required to complete the Request to Speak form located on our website: https://glenpoolonline.civicweb.net/document/19057/Request%20to%20Speak%20Form.pdf and email it to the City Clerk: Wknight@cityofglenpool.com **PRIOR TO 6:00 PM, OCTOBER 3, 2022.**

AGENDA

		Page
A)	**Call to Order - Joyce G. Calvert, Chair**	
B)	**Roll Call, Declaration of Quorum – Wendy Knight, Clerk; Joyce G. Calvert, Chair**	
C)	**EMS Report - Brian Cook, Director of Operations, Mercy Regional EMS**	
	1) GEMS EMS REPORT 08312022-09272022	3 - 6
D)	**District Administrator Report - Susan White, Administrator**	
	1) GEMS statement + PL 8.31.2022	7 - 12
E)	**Trustee Comments**	

F) **Public Comments**

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

1) Minutes from September 6, 2022 meeting. 13 - 14

GEMS - 06 Sep 2022 - Minutes - Html

2) Purchase order(s) and receipts register totaling $ $37,231.01. 15 - 39

GEMS Invoice 10-3-22

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

I) **Scheduled Business**

J) **Adjournment**

This notice and agenda was posted at Glenpool City Hall, 12205 S. Yukon Ave., Glenpool, Oklahoma, on September 30, 2022, by 11:30 am.

Signed: Wendy Knight

Clerk

Mercy Regional EMS

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

To: Honorable Chair and GEMS Board Members

From: Brian Cook, Chief Operating Officer

Date: September 28, 2022

Ref: EMS Report August 31st – September 27, 2022

We logged 128 calls for service during this period while maintaining a 97% response time compliance.

70 patients treated and transported.
29 patients refused transport.
10 Mutual aid received.
9 mutual aid given.
8 cancelled prior to arrival.
1 No patient found.
1 DOA

Mercy Regional has a booth set up at the Tulsa State Fair. This is an effort to recruit, build business, interact with citizens, explain our membership program, and allow kids to look inside an ambulance. This is the first year we have done this and we are hopeful that it is a success.

Brian Cook,
Chief Operating Officer

CRun	Call Date	Pick Up Location	Destination	Dispatched	En Route	On Scene	Transport	Arrived	Clear	Response Time	Unit	
22-13678	8/31/2022 07:05	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	8/31/2022 07:08	8/31/2022 07:08	8/31/2022 07:09	8/31/2022 07:18	8/31/2022 07:24	8/31/2022 07:33	00:03:06	MEDIC 401	
22-13680	8/31/2022 08:16	EMERGENCY SCENE	HILLCREST SOUTH	8/31/2022 08:19	8/31/2022 08:21	8/31/2022 08:24	8/31/2022 08:40	8/31/2022 08:57	8/31/2022 09:16	00:08:10	MEDIC 401	
22-13720	8/31/2022 16:31	EMERGENCY SCENE	DOA - DEAD ON ARRIVAL	8/31/2022 16:33	8/31/2022 16:33	8/31/2022 16:38	8/31/2022 17:36	8/31/2022 17:36	8/31/2022 17:37	00:06:28	MEDIC 401	
22-13725	8/31/2022 17:52	EMERGENCY SCENE	HILLCREST SOUTH	8/31/2022 17:52	8/31/2022 17:54	8/31/2022 17:58	8/31/2022 18:15	8/31/2022 18:33	8/31/2022 18:46	00:05:48	MEDIC 401	
22-13742	9/1/2022 03:35	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	9/1/2022 03:36	9/1/2022 03:38	9/1/2022 03:41	9/1/2022 04:25	9/1/2022 04:48	9/1/2022 05:07	00:05:41	MEDIC 401	
22-13756	9/1/2022 10:39	EMERGENCY SCENE	ST. FRANCIS TULSA	9/1/2022 10:40	9/1/2022 10:42	9/1/2022 10:45	9/1/2022 11:00	9/1/2022 11:26	9/1/2022 11:43	00:05:55	MEDIC 401	
22-13793	9/1/2022 17:42	EMERGENCY SCENE	ST. FRANCIS TULSA	9/1/2022 17:44	9/1/2022 17:46	9/1/2022 17:48	9/1/2022 18:04	9/1/2022 18:39	9/1/2022 18:59	00:06:36	MEDIC 401	
22-13799	9/1/2022 17:42	EMERGENCY SCENE	ST. FRANCIS TULSA	9/1/2022 17:44	9/1/2022 17:46	9/1/2022 17:48	9/1/2022 18:04	9/1/2022 18:39	9/1/2022 18:59	00:06:36	MEDIC 401	
22-13800	9/1/2022 20:32	EMERGENCY SCENE	ST. FRANCIS TULSA	9/1/2022 20:33	9/1/2022 20:34	9/1/2022 20:35	9/1/2022 20:47	9/1/2022 21:07	9/1/2022 21:44	00:03:03	MEDIC 401	
22-13801	9/1/2022 20:58	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	9/1/2022 20:58	9/1/2022 21:00	9/1/2022 21:02	9/1/2022 21:21	9/1/2022 21:49	9/1/2022 22:18	00:04:12	MEDIC 402	
22-13805	9/1/2022 23:15	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	9/1/2022 23:17	9/1/2022 23:17	9/1/2022 23:19	9/1/2022 23:19	9/1/2022 23:19	9/1/2022 23:19	00:04:03	MEDIC 401	
22-13846	9/2/2022 11:44	EMERGENCY SCENE	HILLCREST SOUTH	9/2/2022 11:45	9/2/2022 11:47	9/2/2022 11:51	9/2/2022 12:12	9/2/2022 12:33	9/2/2022 12:47	00:06:57	MEDIC 401	
22-13849	9/2/2022 12:45	EMERGENCY SCENE	HILLCREST SOUTH	9/2/2022 12:46	9/2/2022 12:48	9/2/2022 12:50	9/2/2022 13:11	9/2/2022 13:27	9/2/2022 13:49	00:05:05	MEDIC 402	
22-13851	9/2/2022 13:01	EMERGENCY SCENE	ST. FRANCIS SOUTH	9/2/2022 13:02	9/2/2022 13:02	9/2/2022 13:05	9/2/2022 13:25	9/2/2022 13:50	9/2/2022 14:12	00:04:00	MEDIC 401	
22-13852	9/2/2022 13:05	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
22-13873	9/2/2022 17:52	EMERGENCY SCENE	CANCELLED BY NURSING STAFF	9/2/2022 17:53	9/2/2022 17:53	9/2/2022 18:02	9/2/2022 18:02	9/2/2022 18:02	9/2/2022 18:02	00:10:16	MEDIC 401	
22-13888	9/2/2022 21:52	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/2/2022 21:55	9/2/2022 21:55	9/2/2022 22:02	9/2/2022 22:32	9/2/2022 22:32	9/2/2022 22:32	00:09:55	MEDIC 401	
22-13906	9/3/2022 08:35	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/3/2022 08:36	9/3/2022 08:38	9/3/2022 08:40	9/3/2022 08:54	9/3/2022 08:54	9/3/2022 08:54	00:05:26	MEDIC 401	
22-13912	9/3/2022 12:13	EMERGENCY SCENE	ST. FRANCIS TULSA	9/3/2022 12:16	9/3/2022 12:18	9/3/2022 12:24	9/3/2022 12:51	9/3/2022 13:15	9/3/2022 13:45	00:10:08	MEDIC 401	
22-13928	9/3/2022 16:06	EMERGENCY SCENE	NO PATIENT FOUND	9/3/2022 16:08	9/3/2022 16:10	9/3/2022 16:17	9/3/2022 16:27	9/3/2022 16:27	9/3/2022 16:27	00:10:07	MEDIC 401	
22-13944	9/3/2022 22:05	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/3/2022 22:06	9/3/2022 22:06	9/3/2022 22:12	9/3/2022 22:32	9/3/2022 22:32	9/3/2022 22:32	00:07:15	MEDIC 401	
22-13951	9/4/2022 04:21	EMERGENCY SCENE	ST. FRANCIS TULSA	9/4/2022 04:22	9/4/2022 04:24	9/4/2022 04:29	9/4/2022 04:46	9/4/2022 05:05	9/4/2022 05:21	00:08:02	MEDIC 401	
22-13971	9/4/2022 14:32	EMERGENCY SCENE	ST. FRANCIS TULSA	9/4/2022 14:40	9/4/2022 14:41	9/4/2022 14:49	9/4/2022 15:07	9/4/2022 15:37	9/4/2022 15:53	00:16:47	MUTUAL AID GIVEN	
22-13980	9/4/2022 19:03	EMERGENCY SCENE	ST. FRANCIS TULSA	9/4/2022 19:04	9/4/2022 19:06	9/4/2022 19:09	9/4/2022 19:22	9/4/2022 19:43	9/4/2022 20:01	00:06:05	MEDIC 401	
22-13991	9/4/2022 22:32	EMERGENCY SCENE	ST. JOHN TULSA	9/4/2022 22:33	9/4/2022 22:34	9/4/2022 22:40	9/4/2022 22:54	9/4/2022 23:13	9/4/2022 23:28	00:08:08	MEDIC 401	
22-13992	9/4/2022 22:36	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/4/2022 22:42	9/4/2022 22:42	9/4/2022 22:44	9/4/2022 22:49	9/4/2022 22:49	9/4/2022 22:49	00:07:29	MEDIC 402	
22-14004	9/5/2022 06:51	EMERGENCY SCENE	ST. FRANCIS SOUTH	9/5/2022 06:52	9/5/2022 06:53	9/5/2022 06:59	9/5/2022 07:14	9/5/2022 07:28	9/5/2022 07:48	00:08:07	MEDIC 401	
22-14013	9/5/2022 11:20	EMERGENCY SCENE	ST. FRANCIS TULSA	9/5/2022 11:22	9/5/2022 11:22	9/5/2022 11:28	9/5/2022 11:45	9/5/2022 12:11	9/5/2022 12:35	00:08:04	MEDIC 401	
22-14033	9/5/2022 19:10	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	9/5/2022 19:11	9/5/2022 19:13	9/5/2022 19:18	9/5/2022 19:18	9/5/2022 19:18	9/5/2022 19:18	00:07:11	MEDIC 401	
22-14039	9/6/2022 00:46	EMERGENCY SCENE	ST. JOHN TULSA	9/6/2022 00:46	9/6/2022 00:49	9/6/2022 00:52	9/6/2022 01:12	9/6/2022 01:35	9/6/2022 01:49	00:06:34	MEDIC 401	
22-14043	9/6/2022 01:34	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
22-14068	9/6/2022 12:06	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/6/2022 12:07	9/6/2022 12:10	9/6/2022 12:13	9/6/2022 12:26	9/6/2022 12:26	9/6/2022 12:26	00:07:02	MEDIC 401	
22-14100	9/7/2022 00:26	EMERGENCY SCENE	HILLCREST SOUTH	9/7/2022 00:27	9/7/2022 00:30	9/7/2022 00:34	9/7/2022 01:02	9/7/2022 01:21	9/7/2022 01:32	00:07:57	MEDIC 401	
22-14121	9/7/2022 09:49	EMERGENCY SCENE	ST. FRANCIS TULSA	9/7/2022 09:49	9/7/2022 09:51	9/7/2022 09:54	9/7/2022 10:13	9/7/2022 10:38	9/7/2022 10:53	00:05:16	MEDIC 401	
22-14157	9/7/2022 18:57	EMERGENCY SCENE	HILLCREST SOUTH	9/7/2022 18:58	9/7/2022 18:59	9/7/2022 19:03	9/7/2022 19:27	9/7/2022 19:41	9/7/2022 19:59	00:06:20	MEDIC 401	
22-14162	9/7/2022 20:46	EMERGENCY SCENE	ST. JOHN TULSA	9/7/2022 20:48	9/7/2022 20:49	9/7/2022 20:56	9/7/2022 21:24	9/7/2022 21:50	9/7/2022 22:09	00:09:52	MUTUAL AID GIVEN	
22-14170	9/8/2022 02:53	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/8/2022 02:54	9/8/2022 02:56	9/8/2022 03:01	9/8/2022 03:15	9/8/2022 03:15	9/8/2022 03:15	00:08:18	MEDIC 401	
22-14192	9/8/2022 10:12	EMERGENCY SCENE	HILLCREST SOUTH	9/8/2022 10:13	9/8/2022 10:14	9/8/2022 10:19	9/8/2022 10:35	9/8/2022 10:49	9/8/2022 11:12	00:07:19	MUTUAL AID GIVEN	
22-14223	9/8/2022 16:29	EMERGENCY SCENE	ST. FRANCIS SOUTH	9/8/2022 16:30	9/8/2022 16:32	9/8/2022 16:37	9/8/2022 16:51	9/8/2022 17:25	9/8/2022 18:15	00:08:08	MEDIC 401	
22-14224	9/8/2022 16:42	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
22-14228	9/8/2022 17:37	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
22-14259	9/9/2022 06:34	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/9/2022 06:38	9/9/2022 06:39	9/9/2022 06:40	9/9/2022 06:48	9/9/2022 06:48	9/9/2022 06:48	00:06:08	MEDIC 401	
22-14261	9/9/2022 08:37	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	9/9/2022 08:39	9/9/2022 08:40	9/9/2022 08:43	9/9/2022 09:10	9/9/2022 09:32	9/9/2022 10:02	00:05:40	MEDIC 401	
22-14294	9/9/2022 15:50	EMERGENCY SCENE	ST. FRANCIS SOUTH	9/9/2022 15:52	9/9/2022 15:54	9/9/2022 15:54	9/9/2022 16:12	9/9/2022 16:46	9/9/2022 17:24	00:04:36	MEDIC 401	
22-14309	9/9/2022 21:16	EMERGENCY SCENE	ST. FRANCIS TULSA	9/9/2022 21:17	9/9/2022 21:20	9/9/2022 21:24	9/9/2022 22:00	9/9/2022 22:26	9/9/2022 22:59	00:08:00	MEDIC 401	
22-14310	9/9/2022 21:26	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
22-14311	9/9/2022 22:23	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
22-14318	9/10/2022 05:45	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/10/2022 05:45	9/10/2022 05:49	9/10/2022 05:52	9/10/2022 05:58	9/10/2022 05:58	9/10/2022 05:58	00:07:20	MEDIC 401	
22-14324	9/10/2022 08:55	EMERGENCY SCENE	ST. JOHN TULSA	9/10/2022 08:57	9/10/2022 08:58	9/10/2022 09:00	9/10/2022 09:18	9/10/2022 09:36	9/10/2022 10:07	00:05:09	MEDIC 401	
22-14325	9/10/2022 09:20	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	9/10/2022 09:22	9/10/2022 09:23	9/10/2022 09:27	9/10/2022 09:52	9/10/2022 09:54	9/10/2022 10:21	00:06:52	MEDIC 402	
22-14329	9/10/2022 10:29	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/10/2022 10:30	9/10/2022 10:33	9/10/2022 10:38	9/10/2022 10:50	9/10/2022 10:50	9/10/2022 10:50	00:08:04	MEDIC 401	
22-14330	9/10/2022 10:41	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	9/10/2022 10:42	9/10/2022 10:47	9/10/2022 10:47	9/10/2022 10:51	9/10/2022 10:51	9/10/2022 10:51	00:06:10	MEDIC 402	
22-14347	9/10/2022 16:25	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	9/10/2022 16:26	9/10/2022 16:28	9/10/2022 16:58	9/10/2022 16:58	9/10/2022 17:16	9/10/2022 17:54	00:33:11	MEDIC 401	MOUNDS
22-14351	9/10/2022 16:48	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	9/10/2022 16:50	9/10/2022 16:50	9/10/2022 16:52	9/10/2022 16:52	9/10/2022 16:52	9/10/2022 16:52	00:03:43	MEDIC 102	
22-14352	9/10/2022 16:54	EMERGENCY SCENE	ST. JOHN TULSA	9/10/2022 16:56	9/10/2022 17:07	9/10/2022 17:07	9/10/2022 17:22	9/10/2022 17:46	9/10/2022 18:34	00:13:03	MEDIC 402	
22-14361	9/10/2022 20:20	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/10/2022 20:21	9/10/2022 20:22	9/10/2022 20:27	9/10/2022 20:38	9/10/2022 20:38	9/10/2022 20:38	00:06:37	MEDIC 401	
22-14363	9/10/2022 21:18	EMERGENCY SCENE	ST. FRANCIS TULSA	9/10/2022 21:18	9/10/2022 21:21	9/10/2022 21:32	9/10/2022 21:43	9/10/2022 22:00	9/10/2022 22:18	00:13:44	MUTUAL AID GIVEN	
22-14371	9/11/2022 03:57	EMERGENCY SCENE	HILLCREST SOUTH	9/11/2022 03:58	9/11/2022 04:00	9/11/2022 04:03	9/11/2022 04:19	9/11/2022 04:35	9/11/2022 04:55	00:05:55	MEDIC 401	
22-14380	9/11/2022 13:04	EMERGENCY SCENE	ST. FRANCIS SOUTH	9/11/2022 13:06	9/11/2022 13:07	9/11/2022 13:10	9/11/2022 13:42	9/11/2022 14:06	9/11/2022 14:22	00:05:44	MEDIC 401	
22-14395	9/11/2022 20:04	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
22-14405	9/12/2022 02:52	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/12/2022 02:53	9/12/2022 02:58	9/12/2022 03:02	9/12/2022 03:08	9/12/2022 03:08	9/12/2022 03:08	00:10:09	MEDIC 401	
22-14427	9/12/2022 12:17	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	9/12/2022 12:18	9/12/2022 12:19	9/12/2022 12:31	9/12/2022 12:41	9/12/2022 14:04	9/12/2022 14:21	00:14:04	MEDIC 401	STAGED
22-14431	9/12/2022 12:41	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/12/2022 12:42	9/12/2022 12:42	9/12/2022 12:46	9/12/2022 13:01	9/12/2022 13:01	9/12/2022 13:01	00:05:14	MEDIC 402	

22-14441	9/12/2022 14:58	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	9/12/2022 14:59	9/12/2022 14:59	9/12/2022 15:03	9/12/2022 15:25	9/12/2022 15:50	9/12/2022 16:44	00:05:13	MEDIC 401	
22-14452	9/12/2022 17:02	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/12/2022 17:03	9/12/2022 17:04	9/12/2022 17:05	9/12/2022 17:38	9/12/2022 17:38	9/12/2022 17:38	00:03:41	MEDIC 401	
22-14456	9/12/2022 17:02	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/12/2022 17:03	9/12/2022 17:04	9/12/2022 17:05	9/12/2022 17:39	9/12/2022 17:39	9/12/2022 17:39	00:03:41	MEDIC 401	
22-14457	9/12/2022 17:02	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/12/2022 17:03	9/12/2022 17:04	9/12/2022 17:05	9/12/2022 17:39	9/12/2022 17:39	9/12/2022 17:39	00:03:41	MEDIC 401	
22-14464	9/12/2022 21:32	EMERGENCY SCENE	ST. FRANCIS SOUTH	9/12/2022 21:33	9/12/2022 21:35	9/12/2022 21:37	9/12/2022 22:00	9/12/2022 22:14	9/12/2022 22:31	00:05:29	MEDIC 401	
22-14506	9/13/2022 13:22	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	9/13/2022 13:23	9/13/2022 13:25	9/13/2022 13:36	9/13/2022 13:55	9/13/2022 14:12	9/13/2022 14:50	00:13:57	MEDIC 401	
22-14545	9/14/2022 05:50	EMERGENCY SCENE	HILLCREST SOUTH	9/14/2022 05:53	9/14/2022 05:53	9/14/2022 05:57	9/14/2022 06:16	9/14/2022 06:32	9/14/2022 06:48	00:06:39	MEDIC 401	
22-14546	9/14/2022 07:02	EMERGENCY SCENE	HILLCREST SOUTH	9/14/2022 07:04	9/14/2022 07:05	9/14/2022 07:09	9/14/2022 07:21	9/14/2022 07:34	9/14/2022 07:51	00:06:42	MEDIC 401	
22-14556	9/14/2022 11:10	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	9/14/2022 11:10	9/14/2022 11:12	9/14/2022 11:16	9/14/2022 11:36	9/14/2022 12:01	9/14/2022 12:19	00:06:48	MEDIC 401	
22-14625	9/15/2022 16:10	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/15/2022 16:11	9/15/2022 16:12	9/15/2022 16:18	9/15/2022 16:27	9/15/2022 16:27	9/15/2022 16:27	00:08:07	MEDIC 401	
22-14627	9/15/2022 16:10	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/15/2022 16:11	9/15/2022 16:12	9/15/2022 16:18	9/15/2022 16:27	9/15/2022 16:27	9/15/2022 16:27	00:08:07	MEDIC 401	
22-14639	9/15/2022 20:56	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	9/15/2022 20:56	9/15/2022 21:01	9/15/2022 21:02	9/15/2022 21:19	9/15/2022 21:27	9/15/2022 21:48	00:05:51	MEDIC 401	
22-14642	9/15/2022 21:49	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	9/15/2022 21:49	9/15/2022 21:49	9/15/2022 21:53	9/15/2022 21:53	9/15/2022 21:53	9/15/2022 21:53	00:03:56	MEDIC 401	
22-14643	9/15/2022 22:01	EMERGENCY SCENE	ST. FRANCIS SOUTH	9/15/2022 22:02	9/15/2022 22:02	9/15/2022 22:04	9/15/2022 22:21	9/15/2022 22:37	9/15/2022 23:13	00:02:37	MEDIC 401	
22-14645	9/15/2022 22:33	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	9/15/2022 22:34	9/15/2022 22:36	9/15/2022 22:39	9/15/2022 23:06	9/15/2022 23:31	9/15/2022 23:54	00:05:47	MEDIC 402	
22-14673	9/16/2022 12:08	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	9/16/2022 12:09	9/16/2022 12:09	9/16/2022 12:10	9/16/2022 12:10	9/16/2022 12:10	9/16/2022 12:10	00:02:43	MEDIC 401	
22-14678	9/16/2022 13:12	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	9/16/2022 13:13	9/16/2022 13:15	9/16/2022 13:29	9/16/2022 14:02	9/16/2022 14:25	9/16/2022 14:44	00:17:38	MUTUAL AID GIVEN	
22-14753	9/18/2022 11:30	EMERGENCY SCENE	ST. FRANCIS TULSA	9/18/2022 11:32	9/18/2022 11:34	9/18/2022 11:46	9/18/2022 12:09	9/18/2022 12:34	9/18/2022 12:54	00:15:59	MUTUAL AID GIVEN	
22-14759	9/18/2022 14:44	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/18/2022 14:46	9/18/2022 14:47	9/18/2022 14:50	9/18/2022 15:29	9/18/2022 15:29	9/18/2022 15:29	00:06:17	MEDIC 401	
22-14762	9/18/2022 15:11	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
22-14765	9/18/2022 15:22	EMERGENCY SCENE	ST. FRANCIS TULSA	9/18/2022 15:24	9/18/2022 15:26	9/18/2022 15:30	9/18/2022 15:53	9/18/2022 16:13	9/18/2022 16:31	00:08:09	MEDIC 401	
22-14773	9/18/2022 19:11	EMERGENCY SCENE	ST. FRANCIS TULSA	9/18/2022 19:12	9/18/2022 19:15	9/18/2022 19:19	9/18/2022 19:35	9/18/2022 19:52	9/18/2022 20:10	00:07:58	MEDIC 401	
22-14784	9/19/2022 03:55	EMERGENCY SCENE	ST. FRANCIS TULSA	9/19/2022 03:57	9/19/2022 03:57	9/19/2022 04:04	9/19/2022 04:35	9/19/2022 04:54	9/19/2022 05:06	00:08:20	MEDIC 401	
22-14797	9/19/2022 09:37	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/19/2022 09:38	9/19/2022 09:38	9/19/2022 09:43	9/19/2022 10:01	9/19/2022 10:01	9/19/2022 10:01	00:06:19	MEDIC 401	
22-14806	9/19/2022 10:22	EMERGENCY SCENE	ST. JOHN TULSA	9/19/2022 10:23	9/19/2022 10:25	9/19/2022 10:31	9/19/2022 10:47	9/19/2022 11:16	9/19/2022 12:23	00:09:49	MUTUAL AID GIVEN	
22-14808	9/19/2022 10:39	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	9/19/2022 10:40	9/19/2022 10:41	9/19/2022 10:48	9/19/2022 11:02	9/19/2022 11:22	9/19/2022 11:51	00:08:02	MEDIC 402	
22-14831	9/19/2022 14:28	EMERGENCY SCENE	HILLCREST SOUTH	9/19/2022 14:28	9/19/2022 14:30	9/19/2022 14:34	9/19/2022 14:51	9/19/2022 15:06	9/19/2022 15:46	00:06:17	MEDIC 401	
22-14853	9/20/2022 00:41	EMERGENCY SCENE	ST. FRANCIS TULSA	9/20/2022 00:42	9/20/2022 00:43	9/20/2022 00:47	9/20/2022 00:59	9/20/2022 01:19	9/20/2022 02:05	00:06:06	MEDIC 401	
22-14863	9/20/2022 06:42	EMERGENCY SCENE	ST. FRANCIS TULSA	9/20/2022 06:44	9/20/2022 06:45	9/20/2022 06:58	9/20/2022 07:18	9/20/2022 07:55	9/20/2022 08:16	00:15:22	MUTUAL AID GIVEN	
22-14903	9/20/2022 14:09	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/20/2022 14:10	9/20/2022 14:11	9/20/2022 14:18	9/20/2022 14:33	9/20/2022 14:33	9/20/2022 14:33	00:08:02	MEDIC 401	
22-14919	9/20/2022 19:12	EMERGENCY SCENE	ST. FRANCIS TULSA	9/20/2022 19:15	9/20/2022 19:15	9/20/2022 19:17	9/20/2022 19:38	9/20/2022 19:58	9/20/2022 20:20	00:05:21	MEDIC 401	
22-14951	9/21/2022 09:52	EMERGENCY SCENE	HILLCREST SOUTH	9/21/2022 09:55	9/21/2022 09:55	9/21/2022 10:00	9/21/2022 10:19	9/21/2022 10:35	9/21/2022 11:01	00:08:18	MEDIC 401	
22-14988	9/21/2022 17:30	EMERGENCY SCENE	ST. FRANCIS TULSA	9/21/2022 17:31	9/21/2022 17:34	9/21/2022 17:38	9/21/2022 17:53	9/21/2022 18:22	9/21/2022 18:37	00:07:19	MEDIC 401	
22-15025	9/22/2022 10:19	EMERGENCY SCENE	ST. FRANCIS TULSA	9/22/2022 10:19	9/22/2022 10:20	9/22/2022 10:22	9/22/2022 10:37	9/22/2022 10:59	9/22/2022 11:14	00:03:14	MEDIC 401	
22-15030	9/22/2022 10:48	EMERGENCY SCENE	ST. FRANCIS TULSA	9/22/2022 10:50	9/22/2022 10:51	9/22/2022 10:55	9/22/2022 11:10	9/22/2022 11:35	9/22/2022 11:56	00:06:41	MEDIC 402	
22-15031	9/22/2022 10:54	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
22-15064	9/23/2022 05:46	EMERGENCY SCENE	HILLCREST SOUTH	9/23/2022 05:48	9/23/2022 05:49	9/23/2022 05:55	9/23/2022 06:20	9/23/2022 06:40	9/23/2022 06:51	00:09:52	MEDIC 401	
22-15087	9/23/2022 11:40	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/23/2022 11:42	9/23/2022 11:43	9/23/2022 11:48	9/23/2022 12:09	9/23/2022 12:09	9/23/2022 12:09	00:07:50	MEDIC 401	
22-15095	9/23/2022 13:23	EMERGENCY SCENE	ST. JOHN TULSA	9/23/2022 13:25	9/23/2022 13:26	9/23/2022 13:29	9/23/2022 13:44	9/23/2022 14:03	9/23/2022 14:26	00:06:24	MEDIC 401	
22-15128	9/23/2022 23:52	EMERGENCY SCENE	ST. FRANCIS TULSA	9/23/2022 23:53	9/23/2022 23:54	9/24/2022 00:02	9/24/2022 00:46	9/24/2022 01:06	9/24/2022 01:27	00:08:01	MEDIC 401	
22-15135	9/24/2022 07:05	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/24/2022 07:08	9/24/2022 07:08	9/24/2022 07:19	9/24/2022 08:30	9/24/2022 08:30	9/24/2022 08:30	00:14:00	MUTUAL AID GIVEN	
22-15138	9/24/2022 09:55	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	9/24/2022 09:56	9/24/2022 09:58	9/24/2022 10:03	9/24/2022 10:13	9/24/2022 10:16	9/24/2022 10:34	00:08:07	MEDIC 401	
22-15144	9/24/2022 13:10	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/24/2022 13:15	9/24/2022 13:15	9/24/2022 13:26	9/24/2022 14:02	9/24/2022 14:02	9/24/2022 14:02	00:16:28	MEDIC 401	S OF 181
22-15146	9/24/2022 13:39	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
22-15148	9/24/2022 15:26	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	9/24/2022 15:27	9/24/2022 15:29	9/24/2022 15:31	9/24/2022 16:00	9/24/2022 16:05	9/24/2022 16:24	00:05:23	MEDIC 401	
22-15164	9/24/2022 23:23	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/24/2022 23:23	9/24/2022 23:25	9/24/2022 23:28	9/24/2022 23:54	9/24/2022 23:54	9/24/2022 23:54	00:05:26	MEDIC 401	
22-15174	9/25/2022 05:55	EMERGENCY SCENE	CANCELLED BY NURSING STAFF	9/25/2022 05:56	9/25/2022 06:00	9/25/2022 06:04	9/25/2022 06:04	9/25/2022 06:04	9/25/2022 06:04	00:08:06	MEDIC 401	
22-15183	9/25/2022 11:01	EMERGENCY SCENE	ST. FRANCIS TULSA	9/25/2022 11:02	9/25/2022 11:08	9/25/2022 11:08	9/25/2022 11:38	9/25/2022 12:04	9/25/2022 12:15	00:06:46	MEDIC 401	
22-15186	9/25/2022 12:01	EMERGENCY SCENE	ST. FRANCIS TULSA	9/25/2022 12:02	9/25/2022 12:04	9/25/2022 12:07	9/25/2022 12:46	9/25/2022 12:57	9/25/2022 13:13	00:05:57	MEDIC 402	
22-15192	9/25/2022 18:02	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	9/25/2022 18:13	9/25/2022 18:14	9/25/2022 18:18	9/25/2022 18:28	9/25/2022 18:51	9/25/2022 19:26	00:16:09	MEDIC 401	
22-15194	9/25/2022 18:43	EMERGENCY SCENE	ST. JOHN TULSA	9/25/2022 18:44	9/25/2022 18:46	9/25/2022 18:47	9/25/2022 19:01	9/25/2022 19:23	9/25/2022 19:40	00:04:03	MEDIC 402	
22-15196	9/25/2022 20:41	EMERGENCY SCENE	ST. FRANCIS TULSA	9/25/2022 20:43	9/25/2022 20:45	9/25/2022 20:50	9/25/2022 21:09	9/25/2022 21:31	9/25/2022 21:41	00:07:39	MEDIC 401	
22-15202	9/26/2022 00:44	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/26/2022 00:44	9/26/2022 00:47	9/26/2022 00:50	9/26/2022 01:12	9/26/2022 01:12	9/26/2022 01:12	00:05:58	MEDIC 401	
22-15203	9/26/2022 01:36	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/26/2022 01:36	9/26/2022 01:38	9/26/2022 01:38	9/26/2022 01:38	9/26/2022 01:38	9/26/2022 01:38	00:02:12	MEDIC 401	
22-15211	9/26/2022 10:41	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/26/2022 10:42	9/26/2022 10:43	9/26/2022 10:49	9/26/2022 11:31	9/26/2022 11:31	9/26/2022 11:31	00:08:05	MEDIC 401	S OF 181
22-15216	9/26/2022 11:29	EMERGENCY SCENE	ST. JOHN TULSA	9/26/2022 11:33	9/26/2022 11:34	9/26/2022 11:36	9/26/2022 11:47	9/26/2022 12:06	9/26/2022 12:19	00:07:00	MEDIC 401	
22-15242	9/26/2022 16:31	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/26/2022 16:31	9/26/2022 16:33	9/26/2022 16:36	9/26/2022 16:45	9/26/2022 16:45	9/26/2022 16:45	00:04:58	MEDIC 401	
22-15252	9/26/2022 19:40	EMERGENCY SCENE	ST. FRANCIS TULSA	9/26/2022 19:41	9/26/2022 19:42	9/26/2022 19:45	9/26/2022 20:01	9/26/2022 20:21	9/26/2022 20:32	00:04:48	MEDIC 401	
22-15259	9/27/2022 00:18	EMERGENCY SCENE	HILLCREST SOUTH	9/27/2022 00:19	9/27/2022 00:22	9/27/2022 00:25	9/27/2022 00:47	9/27/2022 01:02	9/27/2022 01:15	00:06:50	MEDIC 401	
22-15274	9/27/2022 08:24	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/27/2022 08:25	9/27/2022 08:27	9/27/2022 08:28	9/27/2022 08:40	9/27/2022 08:40	9/27/2022 08:40	00:03:33	MEDIC 401	
22-15280	9/27/2022 09:32	EMERGENCY SCENE	ST. FRANCIS SOUTH	9/27/2022 09:34	9/27/2022 09:35	9/27/2022 09:37	9/27/2022 09:43	9/27/2022 09:58	9/27/2022 10:14	00:05:39	MEDIC 401	
22-15308	9/27/2022 15:37	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	9/27/2022 15:38	9/27/2022 15:40	9/27/2022 15:45	9/27/2022 16:03	9/27/2022 16:08	9/27/2022 16:25	00:07:26	MEDIC 401	
22-15320	9/27/2022 18:25	EMERGENCY SCENE	ST. FRANCIS TULSA	9/27/2022 18:28	9/27/2022 18:28	9/27/2022 18:30	9/27/2022 18:50	9/27/2022 19:10	9/27/2022 19:51	00:05:33	MEDIC 401	
22-15325	9/27/2022 19:58	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/27/2022 19:59	9/27/2022 20:00	9/27/2022 20:06	9/27/2022 20:18	9/27/2022 20:18	9/27/2022 20:18	00:08:12	MEDIC 401	

22-15332	9/27/2022 22:07	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	9/27/2022 22:09	9/27/2022 22:13	9/27/2022 22:13	9/27/2022 22:30	9/27/2022 22:45	9/27/2022 22:58	00:05:52	MEDIC 401	

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

BancFirst Loyal
To Oklahoma & You.

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

2 *0008152
GLENPOOL AREA EMERGENCY MEDICAL
SERVICE DISTRICT
12205 S YUKON AVE
GLENPOOL OK 74033-6635

PAGE 1

ACCOUNT NUMBER
[redacted]
STATEMENT DATE
8/31/22

ACCOUNT ANALYSIS

Beginning Balance	8/01/22	254,796.94	
Deposits / Misc Credits	1	514.73	
Withdrawals / Misc Debits	7	32,683.75	
** Ending Balance	8/31/22	222,627.92	**

Service Charge	.00
Enclosures	7

DEPOSITS

Date	Deposits	Withdrawals	Activity Description
8/10	514.73		TULSA COUNTY/TAXDIST 16 FRANCISCO ORDAZ

CHECKS

* indicates skip in check numbers

Date	Check No.	Amount	Date	Check No.	Amount	Date	Check No.	Amount
8/10	2066	15,000.00	8/04	2069	378.00	8/04	2071	208.33
8/04	2067	15,721.56	8/09	2070	208.33	8/29	2072	959.20
8/15	2068	208.33						

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
8/04	238,489.05	8/10	223,795.45	8/29	222,627.92
8/09	238,280.72	8/15	223,587.12		

S. Cagle
K Barrett

8002-00000

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: AUGUST 31ST, 2022

31 -GEMS

FINANCIAL SUMMARY % OF YEAR COMPLETED: 16.67

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
REVENUE SUMMARY						
NON-DEPARTMENTAL	367,600	514.73	1,325.26	0.00	366,274.74	0.36
TOTAL REVENUES	367,600	514.73	1,325.26	0.00	366,274.74	0.36

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: AUGUST 31ST, 2022

31 -GEMS

FINANCIAL SUMMARY % OF YEAR COMPLETED: 16.67

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
EXPENDITURE SUMMARY						
GEMS						
PERSONAL SERVICES	0	0.00	0.00	0.00	0.00	0.00
SUPPLIES	7,000	1,714.20	1,980.15	0.00	5,019.85	28.29
OTHER CHARGES & SERVICES	354,100	33,236.79	63,861.78	(1,490.00)	291,728.22	17.61
TRAVEL & TRAINING	6,500	0.00	0.00	0.00	6,500.00	0.00
MISCELLANEOUS	0	0.00	0.00	0.00	0.00	0.00
CAPITAL EXPENDITURES	0	0.00	0.00	0.00	0.00	0.00
OTHER FINANCING USES	0	0.00	0.00	0.00	0.00	0.00
TOTAL GEMS	367,600	34,950.99	65,841.93	(1,490.00)	303,248.07	17.51
TOTAL EXPENDITURES	367,600	34,950.99	65,841.93	(1,490.00)	303,248.07	17.51
REVENUE OVER/(UNDER) EXPENDITURES	0	(34,436.26)	(64,516.67)	1,490.00	63,026.67	0.00

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: AUGUST 31ST, 2022

31 -GEMS

% OF YEAR COMPLETED: 16.67

REVENUES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
NON-DEPARTMENTAL						
================						
TAXES						
31-5-00-5006 TAXES	314,290	514.73	1,325.26	0.00	312,964.74	0.42
TOTAL TAXES	314,290	514.73	1,325.26	0.00	312,964.74	0.42
INVESTMENT INCOME						
31-5-00-5301 INTEREST	0	0.00	0.00	0.00	0.00	0.00
31-5-00-5306 MISCELLANEOUS	0	0.00	0.00	0.00	0.00	0.00
TOTAL INVESTMENT INCOME	0	0.00	0.00	0.00	0.00	0.00
OTHER FINANCING SOURCES						
31-5-00-5409 USE OF FUND BALANCE	53,310	0.00	0.00	0.00	53,310.00	0.00
TOTAL OTHER FINANCING SOURCES	53,310	0.00	0.00	0.00	53,310.00	0.00
TOTAL NON-DEPARTMENTAL	367,600	514.73	1,325.26	0.00	366,274.74	0.36
TOTAL REVENUE	367,600	514.73	1,325.26	0.00	366,274.74	0.36

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: AUGUST 31ST, 2022

31 -GEMS

% OF YEAR COMPLETED: 16.67

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
GEMS						
====						
PERSONAL SERVICES						
31-6-01-6101 SALARIES & WAGES	0	0.00	0.00	0.00	0.00	0.00
31-6-01-6102 INSURANCE	0	0.00	0.00	0.00	0.00	0.00
31-6-01-6111 FICA	0	0.00	0.00	0.00	0.00	0.00
31-6-01-6113 WORKMANS COMP	0	0.00	0.00	0.00	0.00	0.00
31-6-01-6114 UNEMPLOYMENT	0	0.00	0.00	0.00	0.00	0.00
TOTAL PERSONAL SERVICES	0	0.00	0.00	0.00	0.00	0.00
SUPPLIES						
31-6-01-6202 OPERATING SUPPLIES	4,500	755.00	1,020.95	0.00	3,479.05	22.69
31-6-01-6206 MINOR EQUIPMENT	2,500	959.20	959.20	0.00	1,540.80	38.37
TOTAL SUPPLIES	7,000	1,714.20	1,980.15	0.00	5,019.85	28.29
OTHER CHARGES & SERVICES						
31-6-01-6210 AMBULANCE CONTRACT	180,000	15,000.00	45,000.00	0.00	135,000.00	25.00
31-6-01-6225 FIRST RESPONDER/ADMIN FEES	135,850	17,585.80	17,585.80	(1,490.00)	119,754.20	11.85
31-6-01-6235 CONTRACT SERVICES	13,800	650.99	1,275.98	0.00	12,524.02	9.25
31-6-01-6236 AUDIT FEES	24,450	0.00	0.00	0.00	24,450.00	0.00
31-6-01-6254 MISC SERVICES & CHARGES	0	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER CHARGES & SERVICES	354,100	33,236.79	63,861.78	(1,490.00)	291,728.22	17.61
TRAVEL & TRAINING						
31-6-01-6262 TRAVEL AND TRAINING	6,500	0.00	0.00	0.00	6,500.00	0.00
TOTAL TRAVEL & TRAINING	6,500	0.00	0.00	0.00	6,500.00	0.00
MISCELLANEOUS						
31-6-01-6283 INVESTMENT EXPENSES	0	0.00	0.00	0.00	0.00	0.00
TOTAL MISCELLANEOUS	0	0.00	0.00	0.00	0.00	0.00
CAPITAL EXPENDITURES						
31-6-01-6333 CAPITAL PURCHASES	0	0.00	0.00	0.00	0.00	0.00
TOTAL CAPITAL EXPENDITURES	0	0.00	0.00	0.00	0.00	0.00
OTHER FINANCING USES						
31-6-01-6745 TSF TO RESERVES	0	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER FINANCING USES	0	0.00	0.00	0.00	0.00	0.00
TOTAL GEMS	367,600	34,950.99	65,841.93	(1,490.00)	303,248.07	17.51
TOTAL EXPENDITURES	367,600	34,950.99	65,841.93	(1,490.00)	303,248.07	17.51
REVENUE OVER/(UNDER) EXPENDITURES	0	(34,436.26)	(64,516.67)	1,490.00	63,026.67	0.00

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

As of August 31, 2022, GEMS has received 0.4% of tax revenue budgeted.
In other words, $1,325.26 has been received of the $314,290 tax revenue budgeted.

MINUTES
GEMS Meeting
Tuesday, September 6, 2022 Council Chambers 6:00 PM

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

STAFF PRESENT: Susan White
Wendy Knight
Sarah Cage

A) Call to Order - Joyce G. Calvert, Chair
Chair Calvert called the meeting to order at 6:16 p.m.

B) Roll Call, Declaration of Quorum – Wendy Knight, Clerk; Joyce G. Calvert, Chair
Clerk Knight called the roll, Chair Calvert declared a quorum present.
David Tillotson, City Manager, and Brian Kuester, District Attorney, were also in attendance.

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

GEMS EMS REPORT 07252022-08302022

D) District Administrator Report - Susan White, Administrator

Dist. Adm Report (003)
GEMS statement + PL 7.31.2022

E) Trustee Comments
There were no Trustee comments.

F) Public Comments
There were no public comments.

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

1) Minutes from August 1, 2022 meeting.
GEMS - 01 Aug 2022 - Minutes - Html

2) Minutes from August 15, 2022 meeting.
GEMS - 15 Aug 2022 - Minutes - Html

3) Purchase order(s) and receipts register totaling $ $33,991.79.

Moved by Tim Fox, seconded by Chris Brobst

To approve the Consent Agenda.

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

CARRIED.

GEMS Invoice 9-6-22

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

I) Scheduled Business

J) Adjournment
Chair Calvert declared the meeting adjourned at 6:19 p.m.

GEMS

Glenpool Area Medical Service District
Glenpool, Oklahoma

To: HONORABLE CHAIR AND GEMS DISTRICT BOARD MEMBERS

From: SARAH CAGE, INTERIM DISTRICT TREASURER

Date: September 27, 2022

Subject: Approval of Purchase Orders Receiving Report and Payment Claims as of 9/27/2022 totaling $37,231.01

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

Staff Recommendation:
Staff recommends a motion to accept the PO Receipt Register report dated 9/27/2022 and approve the following payments:

P.O. #	ACCOUNT	VENDOR	DESCRIPTION	INV #	AMOUNT
23-14890	31-6-01-6210	Centurion Health System	Ambulance Service Oct 22	2877	$15,000.00
23-14891	31-6-01-6225	City of Glenpool	1st Responder August 2022	202209218017	$18,251.60
23-14895	31-6-01-6202	EMS	2-Patient Transporter	80876283	$54.22
23-14893	31-6-01-6235	Rosenstein, Fist&Ringold	Legal Services	155706	$26.00
23-14892	31-6-01-6235	Stryker Medical Division	Lifepak 15 Defib. & Maint	220908140415	3274.20
23-14894	31-6-01-6235	Sarah Cage	Interim District Treasurer	SC92022	$208.33
23-14888	31-6-01-6235	Susan White	District Administration	SW92022	$208.33
23-14889	31-6-01-6235	Wendy Knight	District Clerk	WK92022	$208.33
				Total	$37,231.01

Attachments:
1. Purchase Order Claims Register dated 9/27/2022 totaling $37,231.01
2. PO Receipt Register dated 9/27/2022 totaling $37,231.01.
3. Purchase Orders and Invoices totaling $37,231.01

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

9/27/2022 3:37 PM
SEQUENCE: VENDOR NAME (ALPHA)

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

PAGE: 1
DETAIL LEVEL: INVOICE

VENDOR / INVOICE	NAME	POST DATE	BANK	INVOICE AMOUNT	VENDOR TOTAL
31-000004	CENTURION HEALTH SYSTEMS,DBA M				15,000.00
2877		9/30/2022	31	15,000.00	
31-000005	CITY OF GLENPOOL - GEMS				18,251.60
202209218017		9/30/2022	31	18,251.60	
31-000008	EMERGENCY MEDICAL PRODUCTS				54.22
80876283		9/30/2022	31	54.22	
31-000027	ROSENSTEIN,FIST & RINGOLD, INC				26.00
155706		9/30/2022	31	26.00	
31-000029	SARAH CAGE				208.33
SC92022		9/30/2022	31	208.33	
31-000015	STRYKER MEDICAL DIVISION				3,274.20
220908140415`		9/30/2022	31	3,274.20	
31-000000	SUSAN WHITE				208.33
SW92022		9/30/2022	31	208.33	
31-000002	WENDY KNIGHT				208.33
WK92022		9/30/2022	31	208.33	
	TOTALS			37,231.01	37,231.01

APPROVED

BY

Joyce Calvert, Chair
October 3, 2022

FUND: 31 - GEMS

SUMMARY REPORT

PURCHASE ORDER	DESCRIPTION	VENDOR #	VENDOR NAME	DATE INVOICE	AMOUNT
DEPARTMENT: 01 - NON-DEPARTMENTAL					
23-14888	GEMS CONTRACT SVC SEPT 20	31-000000	SUSAN WHITE	9/2022 SW92022	208.33
23-14889	GEMS CONTRACT SVC SEPT 20	31-000002	WENDY KNIGHT	9/2022 WK92022	208.33
23-14890	AMBULANCE SUBSIDY OCT 202	31-000004	CENTURION HEALTH SYSTEMS,DBA	9/2022 2877	15,000.00
23-14891	1ST RESPONDER REIMBURSE-	31-000005	CITY OF GLENPOOL - GEMS	9/2022 202209218017	18,251.60
23-14895	2 - PATIENT TRANSPORTERS	31-000008	EMERGENCY MEDICAL PRODUCTS	9/2022 80876283	54.22
23-14892	LIFEPAK 15 DEFIB MAINTEN	31-000015	STRYKER MEDICAL DIVISION	9/2022 220908140415	3,274.20
23-14893	GEMS CONTRACT SVC SEPT 20	31-000027	ROSENSTEIN,FIST & RINGOLD, IN	9/2022 155706	26.00
23-14894	GEMS CONTRACT SVC SEPT 20	31-000029	SARAH CAGE	9/2022 SC92022	208.33
				DEPARTMENT TOTAL:	37,231.01
				FUND TOTAL:	37,231.01
				GRAND TOTAL:	37,231.01

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

CITY OF GLENPOOL,OK

Email invoices: AP@cityofglenpool.com

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

PURCHASE ORDER # 23-14890 09/22/2022

ISSUED TO: VEND #: 31-000004

CENTURION HEALTH SYSTEMS,D
MERCY REGIONAL OKLAHOMA
9106 N GARNET RD
OWASSO, OK 74055

SHIP TO:

GEMS
14566 S. ELWOOD
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

S. Cagle 09/22/2022

PURCHASING OFFICER DATE

I HEREBY CERTIFY THAT THE AMOUNT OF THIS ENCUMBRANCE HAS BEEN ENTERED AGAINST THE DESIGNATED APPROPRIATION ACCOUNTS AND THAT THIS ENCUMBRANCE IS WITHIN THE AUTHORIZED AVAILABLE BALANCE OF SAID APPROPRIATION. 09/22/2022

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	AMBULANCE SUBSIDY OCT 2022 AMBULANCE SUBSIDY OCT 2022		00030088	31 -6-01-6210		0.00	15,000.00 *

** TOTAL ** 15,000.00

*** APPROVAL FOR PURCHASE ***

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

9/26/22

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.

Mercy Regional Oklahoma
Owasso, OK 74055

30088

Invoice

Date	Invoice #
9/9/2022	2877

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

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	ALS Ambulance Subsidy for October 2022	15,000.00	15,000.00

Phone #	Fax #
9186095829	918-609-5799

Total $15,000.00

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 # 23-14891 09/22/2022

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

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

B. Cagle 09/22/2022
PURCHASING OFFICER DATE

I HEREBY CERTIFY THAT THE AMOUNT OF THIS ENCUMBRANCE HAS BEEN ENTERED AGAINST THE DESIGNATED APPROPRIATION ACCOUNTS AND THAT THIS ENCUMBRANCE IS WITHIN THE AUTHORIZED AVAILABLE BALANCE OF SAID APPROPRIATION. 09/22/2022
ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	1ST RESPONDER REIMBURSE- AUG 1ST RESPONDER REIMBURSE- AUG		00030167	31 -6-01-6225		0.00	18,251.60 *

** TOTAL ** 18,251.60

*** 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.

9/26/22
OFFICER OR DEPARTMENT HEAD IN CHARGE DATE

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City Of Glenpool
Creating Opportunity

INVOICE

#30167

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

Customer Number: 01-0172
Invoice Number: 202209218017
Invoice Date: 9/21/2022
Due Date: 10/21/2022
P.O. # :

TREASURER
GEMS-
12205 S YUKON AVE
GLENPOOL OK 74033

ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
GEMS REIMBURSEMENT	N/A	MONTH	N/A	18,251.60

AUGUST 2022

********THANK YOU*********

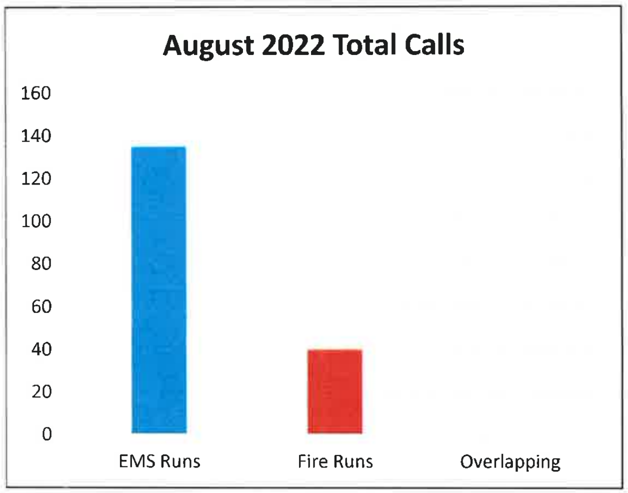
TOTAL DUE $18,251.60

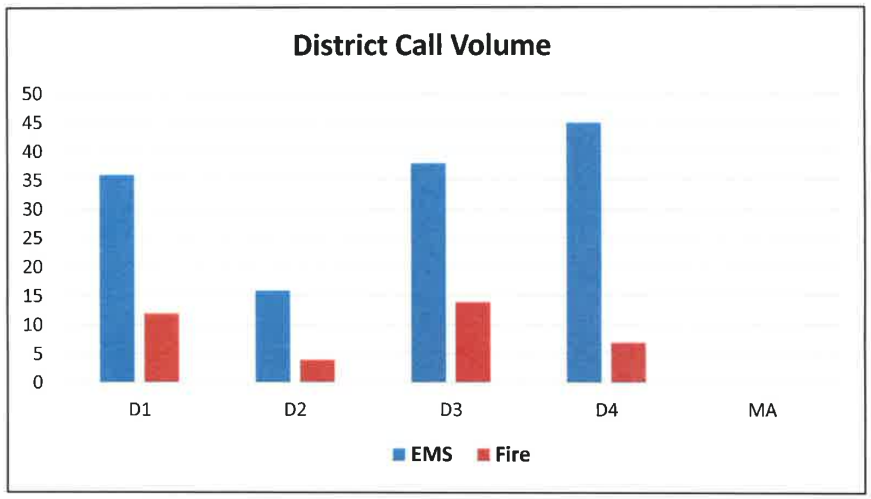
Glenpool Fire Department Operation August 2022

Run Type	# of Calls	Totals Calls
EMS Runs	135	
Fire Runs	40	
Overlapping		

By District:

District	EMS	Fire	District Totals
D1	36	12	48
D2	16	4	20
D3	38	14	52
D4	45	7	52
MA		3 Given	3
Totals	**135**	**40**	**175**





FY 22/23 GEMS Admin/First Responder Reimbursements

	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr
Total Runs	**190**	**175**								
Fire runs	60	40								
EMR runs	130	135								
EMR Ratio										
Run Rate	$ 133.16	$ 133.16	$ 133.16	$ 133.16	$ 133.16	$ 133.16	$ 133.16	$ 133.16	$ 133.16	$ 133.16
Admin	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275
Overtime	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Total	**$17,585.80**	**$18,251.60**								

P U R C H A S E O R D E R
CITY OF GLENPOOL, OK
Email invoices: AP@cityofglenpool.com
Subject line must include PO and Vendor name or emails will be rejected

PURCHASE ORDER # 23-14895 09/27/2022

ISSUED TO: VEND #: 31-000008
EMERGENCY MEDICAL PRODUCTS
25196 NETWORK PLACE
CHICAGO, IL 60673-1251

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

S. Cagle 09/27/2022
PURCHASING OFFICER DATE

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

ANK 09/27/2022
ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	2 - PATIENT TRANSPORTERS 2 - PATIENT TRANSPORTERS		00030214	31 -6-01-6202		0.00	54.22 *

** TOTAL ** 54.22

*** 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.

SM 9/27/22
OFFICER OR DEPARTMENT HEAD IN CHARGE DATE

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30214

Emergency
Medical Products

Your Cart **Cart ID:** 80876283

1 item | $43.72

Item	Packaging	Price	Qty	Total
3246-12345 **Curaplex® Patient Transporter**	EACH	~~$26.99~~ $21.86	2	$43.72

Subtotal	**$43.72**
Shipping (When will I get it?)	**$10.50**
Order Total	**$54.22**

P U R C H A S E   O R D E R
CITY OF GLENPOOL, OK
Email invoices: AP@cityofglenpool.com
Subject line must include PO and Vendor name or emails will be rejected
PURCHASE ORDER # 23-14893 09/22/2022

ISSUED TO: VEND #: 31-000027
ROSENSTEIN, FIST & RINGOLD,
SUITE 700
525 SOUTH MAIN STREET
TULSA, OK 74103-4508

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

S. Cagle 09/22/2022
PURCHASING OFFICER DATE

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

AWhmignt 09/22/2022
ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT SVC SEPT 2022 GEMS CONTRACT SVC SEPT 2022		00030166	31 -6-01-6235		0.00	26.00 *

** TOTAL ** 26.00

*** 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.

SM 9/26/22
OFFICER OR DEPARTMENT HEAD IN CHARGE DATE

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30166

Rosenstein, Fist & Ringold
525 S. Main, Suite 700
Tulsa, OK 74103-4508
Telephone No. (918) 585-9211
Facsimile No. (918) 583-5617
Internet Web Site - www.rfrlaw.com

September 15, 2022
Invoice No.: 155706

Glenpool Emergency Medical Svc
12205 S. Yukon Ave.
Glenpool , OK 74033

Regarding: General

Our File No.: 301908 - 0001

Total fees for professional services rendered through: August 31, 2022	$26.00
Total expense advances made to your account through: August 31, 2022	$0.00
Total Amount Due This Invoice	$26.00

To ensure proper credit to your account, please include this invoice number on your check.

Federal Tax ID: 73-0787744

Rosenstein, Fist & Ringold
525 S. Main, Suite 700
Tulsa, OK 74103-4508
Telephone No. (918) 585-9211
Facsimile No. (918) 583-5617
Internet Web Site - www.rfrlaw.com

Invoice Number:	155706
Invoice Date:	09/15/2022
Activity Billed Through:	08/31/2022
Billing Attorney Initials:	EDW

Glenpool Emergency Medical Svc
12205 S. Yukon Ave.
Glenpool , OK 74033

Regarding: General — Our File No.: 301908 - 0001

For professional services rendered:

Date	Atty	Code	Description	Hours	Fees
08/11/2022	EDW	238	Review agenda packet for special meeting of GEMS board on August 15, and emails with W. Knight regarding same.	0.10	26.00

Total professional services: $26.00

For expenses advanced or incurred:

Total expenses advanced: $0.00

Total billed this invoice: $26.00

Account Summary:

Unpaid balance forward as of invoice date:	$0.00
Total billed this invoice:	26.00
Please pay this amount:	$26.00

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 # 23-14894 09/22/2022

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

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

S. Cage 09/22/2022
PURCHASING OFFICER DATE

I HEREBY CERTIFY THAT THE AMOUNT OF THIS ENCUMBRANCE HAS BEEN ENTERED AGAINST THE DESIGNATED APPROPRIATION ACCOUNTS AND THAT THIS ENCUMBRANCE IS WITHIN THE AUTHORIZED AVAILABLE BALANCE OF SAID APPROPRIATION. 09/22/2022
ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT SVC SEPT 2022 GEMS CONTRACT SVC SEPT 2022		00030165	31 -6-01-6235		0.00	208.33 *

** TOTAL ** 208.33

*** APPROVAL FOR PURCHASE ***

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

9/26/22
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.

#30165

INVOICE

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

INVOICE #: SC92022
DATE: 10/1/2022

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

Description	Amount
Contract Fees & Services	
September 2022	$208.33
Total	$208.33

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

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

CITY OF GLENPOOL, OK

Email invoices: AP@cityofglenpool.com

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

PURCHASE ORDER # 23-14892 09/22/2022

ISSUED TO: VEND #: 31-000015

STRYKER MEDICAL DIVISION
P.O. BOX 93308
CHICAGO, IL 60673-3308

SHIP TO:

GEMS
14566 S. ELWOOD
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

S. Cagle 09/22/2022

PURCHASING OFFICER DATE

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

AWmight 09/22/2022

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	LIFEPAK 15 DEFIB MAINTENANCE LIFEPAK 15 DEFIB MAINTENANCE		00030090	31 -6-01-6235		0.00	3,274.20 *

** TOTAL ** 3,274.20

*** 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.

9/26/22

OFFICER OR DEPARTMENT HEAD IN CHARGE DATE

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#30090

ProCare Services **stryker**

Sales Rep Name: Blake Slavonic
ProCare Service Rep: Tim King

3800 E. Centre Ave
Portage, MI 49009

Date: 9/8/2022
ID #: 220908140415

PROCARE PROPOSAL SUBMITTED TO:

Billing Acc Num:
Shipping Acct Num: 1338223
Account Name: Glenpool Fire Dept
Account Address: 14536 S Elwood Ave
City, State Zip: Glenpool, OK 74033

Name: Chad Tanner
Title: EMS Chief
Phone: 918-269-0212
Email: cyanner@cityofglenpool.com

PROCARE COVERAGE

Item No.	Model Number	Model Description	ProCare Program	Qty	Yrs		Total
1	LP15	LifePak 15	LP15 Prevent Onsite	2	1		$3,852.00

PROGRAM INCLUDES:

LP15 Prevent Onsite:

ProCare LIFEPAK 15 Prevent Service: Annual onsite preventive maintenance inspection and unlimited repairs including parts, labor and travel with battery coverage

Unless otherwise stated on contract, payment is expected upfront.

ProCare Total	$3,852.00
Discount	15%
FINAL TOTAL	**$3,274.20**

Start Date: 9/8/2022
End Date: 9/7/2023

Stryker Signature Date

Customer Signature Date

The Terms and Conditions of this quote and any subsequent purchase order of the Customer are governed by the Terms and Conditions located at **https://techweb.stryker.com**
The terms and conditions referenced in the immediately preceding sentence do not apply where Customer and Stryker are parties to a Master Service Agreement.

Purchase Order Number

This is not an invoice. A physical invoice will be mailed.
Remit payment to: P.O. Box 93308 Chicago, IL 60673-3308

If contract is over $5,000 please send hard copy PO

COMMENTS:

Please email signed Proposal and Purchase Order to procarecoordinators@stryker.com.
All information contained within this quotation is considered confidential and proprietary and is not subject to public disclosure.
**Quote pricing valid for 30 days.

SERIAL NUMBER SHEET			
Item No.	Model	Serial Number	Program
1	LP15	45886339	LP15 Prevent Onsite
2	LP15	45886287	LP15 Prevent Onsite

RECEIVED
SEP 12 2022

Purchase Order Form

stryker

Account Manager ______

Cell Phone ______

Purchase Order Date ______

Expected Delivery Date ______

Stryker Quote Number 220908140415

Check box if Billing same as Shipping ☐

BILL TO	CUSTOMER #
Billing Account Num	0
Company Name	
Contact or Department	
Street Address	
Addt'l Address Line	
City, ST ZIP	
Phone	

SHIP TO	CUSTOMER #
Shipping Account Num	1338223
Company Name	Glenpool Fire Dept
Contact or Department	Chad Tanner
Street Address	14536 S Elwood Ave
Addt'l Address Line	
City, ST ZIP	Glenpool, OK 74033
Phone	918-269-0212

Authorized Customer Initials ______

Authorized Customer Initials ______

DESCRIPTION		QTY	TOTAL
REFERENCE QUOTE			

Accounts Payable Contact Information

Name ______

Email ______

Phone ______

Stryker Terms and Conditions
https://techweb.stryker.com

Authorized Customer Signature

Printed Name ______

Title ______

Signature ______

Date ______

Attachment **Stryker Quote Number** 220908140415

*Sales or use taxes on domestic (USA) deliveries will be invoiced in addition to the price of the goods and services on the Stryker Quote.

RECEIVED
SEP 12 2022
GLENPOOL A/P

As of March 2020

stryker

LIFEPAK® 15 service

Stryker has been notified by our global parts providers that some components used on certain LIFEPAK 15 monitor/defibrillator models (Part Numbers beginning with V15-2) are no longer available in the market. Service on the LIFEPAK 15 with Part Number beginning with v15-5 or v15-7 is unaffected.

Stryker will continue to offer service support for this subset of the LIFEPAK 15 as follows:

- All service parts with available inventory can be purchased by our end users
- Transactional service (time and material) is available for non-contract customers
    - If a component has failed on your device, your local Sales Representative should be contacted for support
- Contractual service
    - Stryker will continue to offer contractual service on a yearly basis only
    - Preventive maintenance will continue to be done on devices less than eight (8) years old. After this point, we will cease to conduct preventative maintenance and shift to device inspections
    - If a component fails on your device, please contact your local Sales Representative for support. A pro-rated credit for any pre-paid service will be provided should a unit become non-serviceable due to part availability

It is important to note that the LIFEPAK 15 has an expected life of eight (8) years from the date of manufacture. If you are uncertain of the manufacture date of your products, please contact your local Sales Representative for a full fleet assessment.

We want to ensure the highest quality products and services for our customers. As such, it is important to know that Stryker is the only FDA-approved service provider for our products. We do not contract with third party service providers, nor will we be providing them with any additional parts for these repairs. As such, we cannot guarantee the safety and efficacy of any device that is repaired by a third-party service agency.

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

CITY OF GLENPOOL,OK

Email invoices: AP@cityofglenpool.com

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

PURCHASE ORDER # 23-14888 09/22/2022

ISSUED TO: VEND #: 31-000000

SUSAN WHITE
210 SOUTH OAK GROVE ROAD
CUSHING, OK 74023

SHIP TO:

GEMS
14566 S. ELWOOD
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

S. Cagl 09/22/2022

PURCHASING OFFICER DATE

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

09/22/2022

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT SVC SEPT 2022 GEMS CONTRACT SVC SEPT 2022		00030163	31 -6-01-6235		0.00	208.33 *

** TOTAL ** 208.33

*** APPROVAL FOR PURCHASE ***

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

9/26/22

OFFICER OR DEPARTMENT HEAD IN CHARGE DATE

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#30163

INVOICE

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

INVOICE #: SW92022
DATE: 10/1/2022

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

Description	Amount
Contract Fees & Services	
September 2022	$208.33
Total	$208.33

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

P U R C H A S E   O R D E R
CITY OF GLENPOOL,OK
Email invoices: AP@cityofglenpool.com
Subject line must include PO and Vendor name or emails will be rejected
PURCHASE ORDER # 23-14889 09/22/2022

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

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

S Cagle 09/22/2022
PURCHASING OFFICER DATE

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

W/M. Smt 09/22/2022
ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT SVC SEPT 2022 GEMS CONTRACT SVC SEPT 2022		00030164	31 -6-01-6235		0.00	208.33 *

** TOTAL ** 208.33

*** APPROVAL FOR PURCHASE ***

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SM 9/26/22
OFFICER OR DEPARTMENT HEAD IN CHARGE DATE

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30164

INVOICE

INVOICE #: WK92022
DATE: 10/1/2022

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

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

Description	Amount
Contract Fees & Services	
September 2022	$208.33
Total	$208.33

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