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 7, 2019, at Glenpool City Hall, City Council Chambers, 12205 S. Yukon Ave., 3rd Floor, Glenpool, Oklahoma.

AGENDA

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

Mercy Regional
EMS

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

To: Honorable Chair and GEMS Board Members

From: Brian Cook, Chief of Operations

Date: October 2, 2019

Ref: EMS Report August 28, 2019 – September 30, 2019

We logged 127 calls for service during this period while maintaining a 98% response time compliance.

83 patients transported
30 signed patient refusals
5 mutual aid received
4 cancelled prior to arrival
2 mutual aid given
2 no patient found
1 DOA

We have two events scheduled this month, one is a trunk or treat at the school and the second is the annual Spooktacular Fest.

Brian Cook,
Chief of Operations

Mercy Regional of Oklahoma is a member of the Centurion Health Systems family of companies.

CRun	Call Date	Pick Up Location	Destination	Dispatched	En Route	On Scene	Transport	Arrived	Clear	Response Time	Unit	
19-10946	8/28/2019 21:02	EMERGENCY SCENE	ST. FRANCIS TULSA	8/28/2019 21:04	8/28/2019 21:04	8/28/2019 21:06	8/28/2019 21:17	8/28/2019 21:33	8/28/2019 21:52	00:03:21	MEDIC 401	
19-10952	8/28/2019 22:59	EMERGENCY SCENE	ST. JOHN TULSA	8/28/2019 22:59	8/28/2019 23:00	8/28/2019 23:05	8/28/2019 23:20	8/28/2019 23:41	8/29/2019 00:05	00:05:27	MEDIC 401	
19-10962	8/29/2019 07:00	EMERGENCY SCENE	ST. JOHN TULSA	8/29/2019 07:01	8/29/2019 07:03	8/29/2019 07:08	8/29/2019 07:25	8/29/2019 07:47	8/29/2019 08:10	00:07:53	MEDIC 401	
19-10963	8/29/2019 07:11	EMERGENCY SCENE	ST. FRANCIS TULSA	8/29/2019 07:12	8/29/2019 07:14	8/29/2019 07:19	8/29/2019 07:30	8/29/2019 07:52	8/29/2019 08:03	00:07:51	MEDIC 402	
19-10965	8/29/2019 08:26	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	8/29/2019 08:28	8/29/2019 08:28	8/29/2019 08:32	8/29/2019 08:49	8/29/2019 08:58	8/29/2019 09:27	00:06:13	MEDIC 401	
19-10967	8/29/2019 08:39	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/29/2019 08:39	8/29/2019 08:41	8/29/2019 08:49	8/29/2019 09:00	8/29/2019 09:00	8/29/2019 09:00	00:10:47	MEDIC 402	REQUIRED SECOND TRUCK
19-10999	8/29/2019 15:05	EMERGENCY SCENE		8/29/2019 15:07	8/29/2019 15:08	8/29/2019 15:09	8/29/2019 15:09	8/29/2019 15:09	8/29/2019 15:09	00:03:43	MEDIC 401	
19-11009	8/29/2019 17:55	EMERGENCY SCENE	ST. FRANCIS TULSA	8/29/2019 17:55	8/29/2019 17:57	8/29/2019 18:02	8/29/2019 18:13	8/29/2019 18:37	8/29/2019 18:57	00:06:56	MEDIC 401	
19-11016	8/29/2019 21:14	EMERGENCY SCENE	ST. FRANCIS SOUTH	8/29/2019 21:15	8/29/2019 21:16	8/29/2019 21:22	8/29/2019 21:35	8/29/2019 21:51	8/29/2019 22:08	00:07:33	MEDIC 401	
19-11062	8/30/2019 19:26	EMERGENCY SCENE	ST. FRANCIS TULSA	8/30/2019 19:28	8/30/2019 19:30	8/30/2019 19:33	8/30/2019 19:48	8/30/2019 20:09	8/30/2019 20:30	00:07:02	MEDIC 402	
19-11069	8/30/2019 23:22	EMERGENCY SCENE	OSU MEDICAL CENTER	8/30/2019 23:23	8/30/2019 23:24	8/30/2019 23:29	8/30/2019 23:51	8/31/2019 00:09	8/31/2019 00:38	00:06:56	MEDIC 401	
19-11082	8/31/2019 09:00	EMERGENCY SCENE	ST. JOHN TULSA	8/31/2019 09:01	8/31/2019 09:02	8/31/2019 09:05	8/31/2019 09:16	8/31/2019 09:38	8/31/2019 10:07	00:04:51	MEDIC 401	
19-11087	8/31/2019 12:19	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/31/2019 12:20	8/31/2019 12:21	8/31/2019 12:24	8/31/2019 13:15	8/31/2019 13:15	8/31/2019 13:15	00:04:57	MEDIC 401	
19-11112	8/31/2019 23:58	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/31/2019 23:59	9/1/2019 00:00	9/1/2019 00:04	9/1/2019 00:42	9/1/2019 00:42	9/1/2019 00:42	00:06:19	MEDIC 401	
19-11119	9/1/2019 08:32	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/1/2019 08:33	9/1/2019 08:34	9/1/2019 08:39	9/1/2019 09:45	9/1/2019 09:45	9/1/2019 09:45	00:06:34	MEDIC 401	
19-11131	9/1/2019 15:19	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	9/1/2019 15:19	9/1/2019 15:21	9/1/2019 15:32	9/1/2019 15:47	9/1/2019 16:20	9/1/2019 16:40	00:12:58	MEDIC 401	
19-11138	9/1/2019 20:02	EMERGENCY SCENE	ST. FRANCIS SOUTH	9/1/2019 20:03	9/1/2019 20:04	9/1/2019 20:06	9/1/2019 20:18	9/1/2019 20:38	9/1/2019 20:58	00:04:09	MEDIC 401	
19-11155	9/2/2019 10:04	EMERGENCY SCENE	ST. FRANCIS SOUTH	9/2/2019 10:04	9/2/2019 10:07	9/2/2019 10:07	9/2/2019 10:31	9/2/2019 10:49	9/2/2019 11:05	00:03:31	MEDIC 401	
19-11162	9/2/2019 15:02	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/2/2019 15:02	9/2/2019 15:07	9/2/2019 15:07	9/2/2019 15:25	9/2/2019 15:25	9/2/2019 15:25	00:05:29	MEDIC 401	
19-11183	9/3/2019 00:48	EMERGENCY SCENE	NO PATIENT FOUND	9/3/2019 00:49	9/3/2019 00:52	9/3/2019 00:54	9/3/2019 01:08	9/3/2019 01:08	9/3/2019 01:08	00:05:49	MEDIC 401	
19-11185	9/3/2019 01:17	EMERGENCY SCENE	ST. FRANCIS TULSA	9/3/2019 01:17	9/3/2019 01:17	9/3/2019 01:17	9/3/2019 01:31	9/3/2019 01:49	9/3/2019 02:06	00:00:27	MEDIC 401	
19-11202	9/3/2019 11:48	EMERGENCY SCENE	ST. FRANCIS TULSA	9/3/2019 11:48	9/3/2019 11:50	9/3/2019 11:58	9/3/2019 12:14	9/3/2019 12:33	9/3/2019 13:04	00:10:20	MEDIC 401	RD CLOSED - FIND ALTERNATE ROUTE
19-11229	9/3/2019 19:58	EMERGENCY SCENE	ST. JOHN TULSA	9/3/2019 20:01	9/3/2019 20:02	9/3/2019 20:05	9/3/2019 20:34	9/3/2019 20:59	9/3/2019 21:19	00:06:37	MEDIC 401	
19-11240	9/4/2019 02:59	EMERGENCY SCENE	ST. FRANCIS SOUTH	9/4/2019 03:01	9/4/2019 03:04	9/4/2019 03:05	9/4/2019 03:28	9/4/2019 03:44	9/4/2019 04:05	00:06:05	MEDIC 401	
19-11243	9/4/2019 10:03	EMERGENCY SCENE	ST. FRANCIS TULSA	9/4/2019 10:03	9/4/2019 10:05	9/4/2019 10:08	9/4/2019 10:19	9/4/2019 10:45	9/4/2019 10:56	00:05:11	MEDIC 401	
19-11268	9/4/2019 16:50	EMERGENCY SCENE	HILLCREST SOUTH	9/4/2019 16:51	9/4/2019 16:52	9/4/2019 16:57	9/4/2019 17:14	9/4/2019 17:52	9/4/2019 18:09	00:06:13	MEDIC 401	
19-11287	9/5/2019 07:15	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/5/2019 07:15	9/5/2019 07:15	9/5/2019 07:15	9/5/2019 07:15	9/5/2019 07:15	9/5/2019 07:15	00:00:07	MEDIC 401	
19-11314	9/5/2019 12:19	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/5/2019 12:19	9/5/2019 12:20	9/5/2019 12:26	9/5/2019 13:21	9/5/2019 13:21	9/5/2019 13:21	00:06:52	MEDIC 401	
19-11315	9/5/2019 12:20	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
19-11326	9/5/2019 14:02	EMERGENCY SCENE	ST. JOHN TULSA	9/5/2019 14:02	9/5/2019 14:03	9/5/2019 14:04	9/5/2019 14:26	9/5/2019 14:51	9/5/2019 15:18	00:02:24	MEDIC 401	
19-11336	9/5/2019 20:53	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/5/2019 20:54	9/5/2019 20:54	9/5/2019 20:57	9/5/2019 21:58	9/5/2019 21:58	9/5/2019 21:58	00:04:52	MEDIC 401	
19-11338	9/5/2019 21:31	EMERGENCY SCENE	ST. FRANCIS TULSA	9/5/2019 21:31	9/5/2019 21:32	9/5/2019 21:37	9/5/2019 21:52	9/5/2019 22:14	9/5/2019 22:28	00:06:30	MEDIC 402	
19-11346	9/6/2019 03:11	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/6/2019 03:12	9/6/2019 03:15	9/6/2019 03:17	9/6/2019 03:29	9/6/2019 03:29	9/6/2019 03:29	00:05:47	MEDIC 401	
19-11362	9/6/2019 10:48	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	9/6/2019 10:48	9/6/2019 10:51	9/6/2019 10:55	9/6/2019 11:11	9/6/2019 11:35	9/6/2019 12:07	00:07:08	MEDIC 401	
19-11370	9/6/2019 12:18	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	9/6/2019 12:19	9/6/2019 12:19	9/6/2019 12:23	9/6/2019 12:32	9/6/2019 12:54	9/6/2019 13:20	00:04:59	MEDIC 401	
19-11380	9/6/2019 13:28	EMERGENCY SCENE	ST. FRANCIS TULSA	9/6/2019 13:29	9/6/2019 13:30	9/6/2019 13:32	9/6/2019 13:53	9/6/2019 14:11	9/6/2019 14:39	00:04:14	MEDIC 401	
19-11417	9/7/2019 13:32	EMERGENCY SCENE	OSU MEDICAL CENTER	9/7/2019 13:32	9/7/2019 13:34	9/7/2019 13:37	9/7/2019 14:06	9/7/2019 14:27	9/7/2019 14:41	00:05:28	MEDIC 401	
19-11421	9/7/2019 15:06	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	9/7/2019 15:06	9/7/2019 15:07	9/7/2019 15:12	9/7/2019 15:26	9/7/2019 15:29	9/7/2019 15:41	00:05:48	MEDIC 401	
19-11423	9/7/2019 15:37	EMERGENCY SCENE	ST. FRANCIS TULSA	9/7/2019 15:38	9/7/2019 15:40	9/7/2019 15:43	9/7/2019 15:56	9/7/2019 16:12	9/7/2019 16:30	00:06:03	MEDIC 402	
19-11442	9/7/2019 23:47	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/7/2019 23:48	9/7/2019 23:50	9/7/2019 23:52	9/8/2019 00:02	9/8/2019 00:02	9/8/2019 00:02	00:04:32	MEDIC 401	
19-11471	9/8/2019 23:05	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	9/8/2019 23:07	9/8/2019 23:07	9/8/2019 23:15	9/8/2019 23:30	9/8/2019 23:56	9/9/2019 00:17	00:10:14	MEDIC 401	NEAR 191ST AND HW 75
19-11472	9/8/2019 23:13	EMERGENCY SCENE	ST. FRANCIS TULSA	9/8/2019 23:14	9/8/2019 23:15	9/8/2019 23:20	9/8/2019 23:45	9/9/2019 00:00	9/9/2019 00:17	00:07:55	MEDIC 402	
19-11476	9/9/2019 02:15	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	9/9/2019 02:17	9/9/2019 02:19	9/9/2019 02:21	9/9/2019 02:42	9/9/2019 02:46	9/9/2019 02:57	00:06:09	MEDIC 401	
19-11485	9/9/2019 09:17	EMERGENCY SCENE	ST. FRANCIS SOUTH	9/9/2019 09:18	9/9/2019 09:19	9/9/2019 09:22	9/9/2019 09:50	9/9/2019 10:20	9/9/2019 10:33	00:04:16	MEDIC 401	
19-11488	9/9/2019 09:37	EMERGENCY SCENE	ST. FRANCIS TULSA	9/9/2019 09:38	9/9/2019 09:41	9/9/2019 09:43	9/9/2019 09:56	9/9/2019 10:14	9/9/2019 10:29	00:06:18	MEDIC 402	
19-11516	9/9/2019 16:35	EMERGENCY SCENE	ST. FRANCIS TULSA	9/9/2019 16:37	9/9/2019 16:38	9/9/2019 16:42	9/9/2019 17:10	9/9/2019 17:34	9/9/2019 17:56	00:06:51	MEDIC 401	
19-11576	9/11/2019 07:07	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	9/11/2019 07:07	9/11/2019 07:08	9/11/2019 07:17	9/11/2019 07:36	9/11/2019 08:08	9/11/2019 08:24	00:10:06	MEDIC 401	SOUTH OF 181ST
19-11603	9/11/2019 15:39	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	9/11/2019 15:40	9/11/2019 15:40	9/11/2019 15:41	9/11/2019 15:41	9/11/2019 15:41	9/11/2019 15:41	00:01:37	MEDIC 401	
19-11635	9/12/2019 09:37	EMERGENCY SCENE	ST. FRANCIS TULSA	9/12/2019 09:38	9/12/2019 09:39	9/12/2019 09:40	9/12/2019 09:48	9/12/2019 10:04	9/12/2019 10:23	00:02:38	MEDIC 401	
19-11660	9/12/2019 14:47	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/12/2019 14:51	9/12/2019 14:51	9/12/2019 14:51	9/12/2019 14:51	9/12/2019 14:51	9/12/2019 14:53	00:04:03	MEDIC 401	
19-11682	9/13/2019 04:15	EMERGENCY SCENE	ST. FRANCIS TULSA	9/13/2019 04:16	9/13/2019 04:18	9/13/2019 04:38	9/13/2019 05:02	9/13/2019 05:37	9/13/2019 05:57	00:22:58	MUTUAL AID GIVEN	
19-11722	9/13/2019 17:19	EMERGENCY SCENE	ST. FRANCIS TULSA	9/13/2019 17:19	9/13/2019 17:20	9/13/2019 17:23	9/13/2019 17:45	9/13/2019 18:10	9/13/2019 18:45	00:04:32	MEDIC 401	
19-11744	9/14/2019 02:07	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/14/2019 02:09	9/14/2019 02:11	9/14/2019 02:20	9/14/2019 02:54	9/14/2019 02:54	9/14/2019 02:54	00:12:48	MEDIC 401	CREW STAGED FOR SUICIDAL
19-11753	9/14/2019 09:23	EMERGENCY SCENE	ST. FRANCIS TULSA	9/14/2019 09:24	9/14/2019 09:25	9/14/2019 09:26	9/14/2019 09:52	9/14/2019 10:13	9/14/2019 10:27	00:03:32	MEDIC 401	
19-11762	9/14/2019 13:57	EMERGENCY SCENE	ST. FRANCIS TULSA	9/14/2019 13:57	9/14/2019 14:00	9/14/2019 14:02	9/14/2019 14:18	9/14/2019 14:40	9/14/2019 14:54	00:05:28	MEDIC 402	
19-11766	9/14/2019 15:08	EMERGENCY SCENE	ST. FRANCIS TULSA	9/14/2019 15:09	9/14/2019 15:12	9/14/2019 15:16	9/14/2019 15:35	9/14/2019 15:52	9/14/2019 16:07	00:07:44	MEDIC 401	
19-11782	9/15/2019 01:01	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/15/2019 01:02	9/15/2019 01:05	9/15/2019 01:11				00:10:00	MEDIC 401	
19-11801	9/15/2019 17:03	EMERGENCY SCENE	ST. FRANCIS TULSA	9/15/2019 17:04	9/15/2019 17:08	9/15/2019 17:10	9/15/2019 17:20	9/15/2019 18:00	9/15/2019 18:00	00:06:58	MEDIC 401	
19-11807	9/15/2019 19:32	EMERGENCY SCENE	ST. JOHN TULSA	9/15/2019 19:32	9/15/2019 19:33	9/15/2019 19:35	9/15/2019 19:49	9/15/2019 20:12	9/15/2019 20:36	00:03:02	MEDIC 401	
19-11810	9/15/2019 21:15	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/15/2019 21:15	9/15/2019 21:16	9/15/2019 21:20	9/15/2019 21:35	9/15/2019 21:35	9/15/2019 21:35	00:05:52	MEDIC 401	
19-11856	9/16/2019 15:17	EMERGENCY SCENE	ST. JOHN TULSA	9/16/2019 15:18	9/16/2019 15:19	9/16/2019 15:23	9/16/2019 15:48	9/16/2019 16:13	9/16/2019 16:45	00:05:40	MEDIC 401	
19-11859	9/16/2019 17:01	EMERGENCY SCENE	ST. FRANCIS TULSA	9/16/2019 17:01	9/16/2019 17:02	9/16/2019 17:06	9/16/2019 17:23	9/16/2019 17:46	9/16/2019 18:00	00:05:14	MEDIC 401	
19-11876	9/17/2019 00:22	EMERGENCY SCENE	ST. FRANCIS TULSA	9/17/2019 00:23	9/17/2019 00:25	9/17/2019 00:28	9/17/2019 00:46	9/17/2019 01:08	9/17/2019 01:24	00:06:19	MEDIC 401	
19-11892	9/17/2019 10:06	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/17/2019 10:07	9/17/2019 10:08	9/17/2019 10:12	9/17/2019 10:56	9/17/2019 10:56	9/17/2019 10:56	00:06:18	MEDIC 401	
19-11897	9/17/2019 11:34	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/17/2019 11:35	9/17/2019 11:36	9/17/2019 11:41	9/17/2019 12:14	9/17/2019 12:14	9/17/2019 12:14	00:06:47	MEDIC 401	
19-11912	9/17/2019 14:31	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	9/17/2019 14:32	9/17/2019 14:34	9/17/2019 14:38	9/17/2019 14:43	9/17/2019 14:43	9/17/2019 14:43	00:06:27	MEDIC 401	
19-11919	9/17/2019 17:45	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	9/17/2019 17:45	9/17/2019 17:46	9/17/2019 17:51	9/17/2019 18:02	9/17/2019 18:02	9/17/2019 18:02	00:06:44	MEDIC 401	
19-11925	9/17/2019 20:05	EMERGENCY SCENE	ST. FRANCIS TULSA	9/17/2019 20:07	9/17/2019 20:08	9/17/2019 20:12	9/17/2019 20:32	9/17/2019 20:54	9/17/2019 21:13	00:06:22	MEDIC 401	
19-11928	9/17/2019 22:25	EMERGENCY SCENE	ST. FRANCIS TULSA	9/17/2019 22:25	9/17/2019 22:26	9/17/2019 22:29	9/17/2019 22:51	9/17/2019 23:11	9/17/2019 23:36	00:04:22	MEDIC 401	
19-11956	9/18/2019 11:13	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	9/18/2019 11:14	9/18/2019 11:15	9/18/2019 11:17	9/18/2019 11:31	9/18/2019 11:31	9/18/2019 11:31	00:04:16	MEDIC 401	
19-11969	9/18/2019 14:17	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	9/18/2019 14:18	9/18/2019 14:19	9/18/2019 14:24	9/18/2019 14:50	9/18/2019 15:15	9/18/2019 15:32	00:06:11	MEDIC 401	
19-11977	9/18/2019 15:42	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/18/2019 15:42	9/18/2019 15:42	9/18/2019 15:50	9/18/2019 16:24	9/18/2019 16:24	9/18/2019 16:24	00:08:14	MEDIC 402	

19-11978	9/18/2019 14:17	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/18/2019 14:18	9/18/2019 14:19	9/18/2019 14:24	9/18/2019 14:50	9/18/2019 15:15	9/18/2019 15:32	00:06:11	MEDIC 401	
19-11982	9/18/2019 16:33	EMERGENCY SCENE	ST. FRANCIS TULSA	9/18/2019 16:33	9/18/2019 16:36	9/18/2019 16:37	9/18/2019 16:50	9/18/2019 17:13	9/18/2019 17:28	00:04:15	MEDIC 401	
19-11994	9/19/2019 03:11	EMERGENCY SCENE	ST. FRANCIS SOUTH	9/19/2019 03:15	9/19/2019 03:16	9/19/2019 03:20	9/19/2019 03:44	9/19/2019 04:03	9/19/2019 04:36	00:08:34	MEDIC 401	
19-12032	9/19/2019 17:13	EMERGENCY SCENE	HILLCREST SOUTH	9/19/2019 17:13	9/19/2019 17:16	9/19/2019 17:24	9/19/2019 17:29	9/19/2019 17:43	9/19/2019 18:05	00:11:04	MEDIC 401	
19-12039	9/19/2019 19:56	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/19/2019 19:56	9/19/2019 19:58	9/19/2019 20:04	9/19/2019 20:19	9/19/2019 20:19	9/19/2019 20:19	00:07:08	MEDIC 401	
19-12051	9/20/2019 04:41	EMERGENCY SCENE	ST. FRANCIS TULSA	9/20/2019 04:42	9/20/2019 04:44	9/20/2019 05:01	9/20/2019 05:24	9/20/2019 06:02	9/20/2019 06:16	00:19:55	MUTUAL AID GIVEN	
19-12056	9/20/2019 07:57	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/20/2019 08:00	9/20/2019 08:00	9/20/2019 08:04	9/20/2019 08:18	9/20/2019 08:18	9/20/2019 08:18	00:07:20	MEDIC 401	
19-12063	9/20/2019 10:40	EMERGENCY SCENE	ST. FRANCIS TULSA	9/20/2019 10:41	9/20/2019 10:43	9/20/2019 10:46	9/20/2019 11:00	9/20/2019 11:22	9/20/2019 11:43	00:05:45	MEDIC 402	
19-12067	9/20/2019 11:38	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
19-12075	9/20/2019 12:20	EMERGENCY SCENE	ST. FRANCIS TULSA	9/20/2019 12:20	9/20/2019 12:22	9/20/2019 12:28	9/20/2019 12:41	9/20/2019 13:00	9/20/2019 13:38	00:08:17	MEDIC 402	
19-12077	9/20/2019 12:35	EMERGENCY SCENE	SIGNED PATIENT REFUSAL								MUTUAL AID RECIEVED	
19-12117	9/21/2019 09:20	EMERGENCY SCENE	ST. FRANCIS TULSA	9/21/2019 09:22	9/21/2019 09:24	9/21/2019 09:26	9/21/2019 09:44	9/21/2019 10:05	9/21/2019 10:33	00:06:44	MEDIC 401	
19-12118	9/21/2019 09:33	EMERGENCY SCENE	ST. FRANCIS TULSA	9/21/2019 09:35	9/21/2019 09:36	9/21/2019 09:40	9/21/2019 09:55	9/21/2019 10:16	9/21/2019 10:27	00:06:44	MEDIC 402	
19-12123	9/21/2019 10:46	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/21/2019 10:47	9/21/2019 10:47	9/21/2019 10:54	9/21/2019 10:59	9/21/2019 10:59	9/21/2019 10:59	00:08:22	MEDIC 401	
19-12129	9/21/2019 13:11	EMERGENCY SCENE	ST. FRANCIS TULSA	9/21/2019 13:12	9/21/2019 13:12	9/21/2019 13:15	9/21/2019 13:30	9/21/2019 13:45	9/21/2019 14:07	00:04:02	MEDIC 401	
19-12131	9/21/2019 14:28	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/21/2019 14:31	9/21/2019 14:31	9/21/2019 14:33	9/21/2019 14:48	9/21/2019 14:48	9/21/2019 14:48	00:05:25	MEDIC 401	
19-12158	9/22/2019 06:32	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/22/2019 06:32	9/22/2019 06:35	9/22/2019 06:37	9/22/2019 07:02	9/22/2019 07:02	9/22/2019 07:02	00:04:43	MEDIC 401	
19-12180	9/22/2019 19:53	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	9/22/2019 19:53	9/22/2019 19:54	9/22/2019 20:01	9/22/2019 20:17	9/22/2019 20:38	9/22/2019 20:52	00:08:19	MEDIC 401	
19-12191	9/22/2019 23:50	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/22/2019 23:51	9/22/2019 23:51	9/22/2019 23:55	9/23/2019 00:09	9/23/2019 00:09	9/23/2019 00:09	00:05:24	MEDIC 401	
19-12199	9/23/2019 09:20	EMERGENCY SCENE	HILLCREST SOUTH	9/23/2019 09:20	9/23/2019 09:22	9/23/2019 09:26	9/23/2019 09:50	9/23/2019 10:08	9/23/2019 10:23	00:05:24	MEDIC 401	
19-12213	9/23/2019 14:13	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/23/2019 14:13	9/23/2019 14:18	9/23/2019 14:18	9/23/2019 14:24	9/23/2019 14:24	9/23/2019 14:24	00:05:13	MEDIC 401	
19-12233	9/23/2019 20:12	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/23/2019 20:12	9/23/2019 20:12	9/23/2019 20:19	9/23/2019 20:32	9/23/2019 20:32	9/23/2019 20:32	00:07:03	MEDIC 401	
19-12236	9/23/2019 21:32	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/23/2019 21:32	9/23/2019 21:37	9/23/2019 21:39	9/23/2019 22:03	9/23/2019 22:03	9/23/2019 22:03	00:07:21	MEDIC 401	
19-12243	9/24/2019 01:51	EMERGENCY SCENE	ST. FRANCIS SOUTH	9/24/2019 01:51	9/24/2019 01:55	9/24/2019 02:02	9/24/2019 02:11	9/24/2019 02:41	9/24/2019 02:55	00:10:09	MEDIC 401	SOUTH OF 181ST
19-12263	9/24/2019 12:02	EMERGENCY SCENE	ST. FRANCIS TULSA	9/24/2019 12:02	9/24/2019 12:03	9/24/2019 12:09	9/24/2019 12:32	9/24/2019 12:54	9/24/2019 13:09	00:07:03	MEDIC 401	
19-12265	9/24/2019 12:02	EMERGENCY SCENE	ST. FRANCIS TULSA	9/24/2019 12:02	9/24/2019 12:03	9/24/2019 12:09	9/24/2019 12:32	9/24/2019 12:54	9/24/2019 13:09	00:07:03	MEDIC 401	
19-12292	9/24/2019 22:23	EMERGENCY SCENE	ST. FRANCIS TULSA	9/24/2019 22:23	9/24/2019 22:25	9/24/2019 22:28	9/24/2019 22:53	9/24/2019 23:10	9/24/2019 23:30	00:05:06	MEDIC 401	
19-12302	9/25/2019 06:46	EMERGENCY SCENE	HILLCREST SOUTH	9/25/2019 06:47	9/25/2019 06:49	9/25/2019 06:53	9/25/2019 07:13	9/25/2019 07:32	9/25/2019 07:45	00:07:08	MEDIC 401	
19-12317	9/25/2019 12:32	EMERGENCY SCENE	HILLCREST SOUTH	9/25/2019 12:33	9/25/2019 12:36	9/25/2019 12:38	9/25/2019 13:01	9/25/2019 13:19	9/25/2019 13:37	00:05:27	MEDIC 401	
19-12326	9/25/2019 13:37	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
19-12336	9/25/2019 15:27	EMERGENCY SCENE	ST. FRANCIS TULSA	9/25/2019 15:28	9/25/2019 15:29	9/25/2019 15:31	9/25/2019 15:45	9/25/2019 16:09	9/25/2019 16:27	00:03:27	MEDIC 401	
19-12343	9/25/2019 18:12	EMERGENCY SCENE	ST. FRANCIS TULSA	9/25/2019 18:12	9/25/2019 18:12	9/25/2019 18:20	9/25/2019 18:23	9/25/2019 18:44	9/25/2019 19:00	00:08:14	MEDIC 401	
19-12353	9/26/2019 03:54	EMERGENCY SCENE	ST. JOHN TULSA	9/26/2019 03:57	9/26/2019 03:57	9/26/2019 04:00	9/26/2019 04:21	9/26/2019 04:45	9/26/2019 05:18	00:05:59	MEDIC 401	
19-12358	9/26/2019 08:35	EMERGENCY SCENE	ST. FRANCIS TULSA	9/26/2019 08:37	9/26/2019 08:37	9/26/2019 08:38	9/26/2019 09:02	9/26/2019 09:27	9/26/2019 09:40	00:02:41	MEDIC 401	
19-12374	9/26/2019 12:15	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/26/2019 12:17	9/26/2019 12:19	9/26/2019 12:23	9/26/2019 12:47	9/26/2019 12:47	9/26/2019 12:47	00:07:19	MEDIC 401	
19-12385	9/26/2019 14:32	EMERGENCY SCENE	ST. FRANCIS TULSA	9/26/2019 14:33	9/26/2019 14:36	9/26/2019 14:41	9/26/2019 14:54	9/26/2019 15:20	9/26/2019 15:38	00:08:05	MEDIC 401	
19-12393	9/26/2019 17:27	EMERGENCY SCENE	ST. JOHN TULSA	9/26/2019 17:29	9/26/2019 17:30	9/26/2019 17:32	9/26/2019 17:46	9/26/2019 18:12	9/26/2019 18:25	00:05:40	MEDIC 401	
19-12400	9/26/2019 23:04	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/26/2019 23:05	9/26/2019 23:08	9/26/2019 23:11	9/26/2019 23:38	9/26/2019 23:38	9/26/2019 23:38	00:07:00	MEDIC 401	
19-12409	9/27/2019 06:51	EMERGENCY SCENE	ST. FRANCIS TULSA	9/27/2019 06:52	9/27/2019 06:54	9/27/2019 06:59	9/27/2019 07:46	9/27/2019 08:13	9/27/2019 08:31	00:08:05	MEDIC 401	
19-12410	9/27/2019 08:06	EMERGENCY SCENE	NO PATIENT FOUND	9/27/2019 08:06	9/27/2019 08:06	9/27/2019 08:15	9/27/2019 08:19	9/27/2019 08:19	9/27/2019 08:19	00:08:08	MEDIC 402	
19-12423	9/27/2019 12:30	EMERGENCY SCENE	ST. FRANCIS TULSA	9/27/2019 12:31	9/27/2019 12:32	9/27/2019 12:37	9/27/2019 12:55	9/27/2019 13:13	9/27/2019 13:33	00:07:17	MEDIC 401	
19-12425	9/27/2019 12:37	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
19-12467	9/28/2019 10:08	EMERGENCY SCENE	DOA - DEAD ON ARRIVAL	9/28/2019 10:10	9/28/2019 10:10	9/28/2019 10:14	9/28/2019 10:32	9/28/2019 10:32	9/28/2019 10:32	00:06:49	MEDIC 401	
19-12468	9/28/2019 10:44	EMERGENCY SCENE	HILLCREST SOUTH	9/28/2019 10:46	9/28/2019 10:46	9/28/2019 10:47	9/28/2019 11:03	9/28/2019 11:25	9/28/2019 11:37	00:02:19	MEDIC 401	
19-12474	9/28/2019 12:39	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/28/2019 12:42	9/28/2019 12:43	9/28/2019 12:45	9/28/2019 12:57	9/28/2019 12:57	9/28/2019 12:57	00:05:56	MEDIC 401	
19-12488	9/28/2019 19:11	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	9/28/2019 19:13	9/28/2019 19:15	9/28/2019 19:17	9/28/2019 19:52	9/28/2019 20:12	9/28/2019 20:35	00:06:23	MEDIC 401	
19-12506	9/29/2019 02:25	EMERGENCY SCENE	HILLCREST SOUTH	9/29/2019 02:27	9/29/2019 02:28	9/29/2019 02:31	9/29/2019 02:50	9/29/2019 03:07	9/29/2019 03:22	00:06:21	MEDIC 401	
19-12513	9/29/2019 09:45	EMERGENCY SCENE	ST. FRANCIS SOUTH	9/29/2019 09:47	9/29/2019 09:47	9/29/2019 09:51	9/29/2019 10:14	9/29/2019 10:36	9/29/2019 10:52	00:05:56	MEDIC 401	
19-12530	9/29/2019 16:20	EMERGENCY SCENE	ST. FRANCIS TULSA	9/29/2019 16:22	9/29/2019 16:23	9/29/2019 16:27	9/29/2019 16:49	9/29/2019 17:15	9/29/2019 17:39	00:07:33	MEDIC 401	
19-12531	9/29/2019 16:20	EMERGENCY SCENE	ST. FRANCIS TULSA	9/29/2019 16:22	9/29/2019 16:23	9/29/2019 16:27	9/29/2019 16:49	9/29/2019 17:15	9/29/2019 17:39	00:07:33	MEDIC 401	
19-12532	9/29/2019 16:20	EMERGENCY SCENE	ST. FRANCIS TULSA	9/29/2019 16:22	9/29/2019 16:23	9/29/2019 16:27	9/29/2019 16:49	9/29/2019 17:15	9/29/2019 17:39	00:07:33	MEDIC 401	
19-12533	9/29/2019 16:20	EMERGENCY SCENE	ST. FRANCIS TULSA	9/29/2019 16:22	9/29/2019 16:23	9/29/2019 16:27	9/29/2019 16:49	9/29/2019 17:16	9/29/2019 17:39	00:07:33	MEDIC 401	
19-12535	9/29/2019 17:20	EMERGENCY SCENE	ST. FRANCIS TULSA	9/29/2019 17:22	9/29/2019 17:23	9/29/2019 17:28	9/29/2019 17:45	9/29/2019 18:06	9/29/2019 18:25	00:07:10	MEDIC 402	
19-12547	9/30/2019 04:16	EMERGENCY SCENE	ST. FRANCIS SOUTH	9/30/2019 04:17	9/30/2019 04:18	9/30/2019 04:22	9/30/2019 04:46	9/30/2019 05:05	9/30/2019 06:44	00:06:40	MEDIC 401	
19-12576	9/30/2019 16:53	EMERGENCY SCENE	ST. JOHN TULSA	9/30/2019 16:54	9/30/2019 16:56	9/30/2019 16:59	9/30/2019 17:08	9/30/2019 17:31	9/30/2019 17:48	00:06:26	MEDIC 401	
19-12588	9/30/2019 21:11	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	9/30/2019 21:11	9/30/2019 21:13	9/30/2019 21:17	9/30/2019 21:35	9/30/2019 21:53	9/30/2019 22:09	00:05:26	MEDIC 401	

MINUTES
GEMS Meeting
Tuesday, September 3, 2019 Council Chambers 6:00 PM

TRUSTEES PRESENT:	Tim Fox Momodou Ceesay Joyce Calvert
TRUSTEES ABSENT:	Jacqueline Triplett-Lund Brandon Kearns
STAFF PRESENT:	Lowell Peterson Wendy Knight John Gonsalves
STAFF ABSENT:	Susan White

A) Call to Order - Timothy Lee Fox, Chairman
Chairman Fox called the meeting to order at 7:06 p.m.

B) Roll Call, Declaration of Quorum – Wendy Knight, Clerk; Timothy Lee Fox, Chairman
Clerk Knight called the roll, Chairman Fox declared a quorum present.
David Tillotson, City Manager, was also in attendance.

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

Glenpool EMS Report 07242019-08272019

D) Scheduled Business

1) Discussion and possible action to approve minutes from August 5, 2019, and August 19, 2019 meetings.
(Wendy Knight, Clerk)

Moved by Momodou Ceesay, seconded by Joyce Calvert

To approve the minutes as presented.

	For	Against	Abstained	Absent
Tim Fox	x			
Momodou Ceesay	x			

Brandon Kearns				x
Jacqueline Triplett-Lund				x
Joyce Calvert	x			
	3	0	0	2

CARRIED.

GEMS - 05 Aug 2019 - Minutes - Html
GEMS - 19 Aug 2019 - Minutes - Html

E) Adjournment

Chairman Fox declared the meeting adjourned at 7:08 p.m.

GEMS

Glenpool Area Medical Service District
Glenpool, Oklahoma

To: HONORABLE CHAIRMAN AND GEMS DISTRICT BOARD MEMBERS

From: JOHN GONSALVES, DISTRICT TREASURER

Date: OCTOBER 07, 2019

Subject: Approval of Purchase Order Receiving Report and Payment Claims as of 10/07/2019 totaling $25,975.46

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 10/07/2019 and approve the following payments:

P.O. #	ACCOUNT	VENDOR	DESCRIPTION	INV #	AMOUNT
20-09836	31-6-01-6210	Centurion Health System	Oct Ambulance Service	2087	$15,000.00
19-08782	31-6-01-6225	City of Glenpool	First Responders Fees Sep	201909126131A	$8,087.00
20-10142	31-6-01-6202	Tulsa County Assessor	Visual Inspection Reimbursement	19233	$1,045.14
20-09831	31-9-01-6202	Pace Products	Medical Oxygen Rentals	112996	$240.00
20-10063	31-6-01-6202	Crawford & Associates	Estimate of Needs	12664	$275.00
20-10063	31-6-01-6202	Crawford & Associates	Estimate of Needs	12737	$495.00
19-09326	31-6-01-6101	Susan White	District Administration	4054	208.33
19-09327	31-6-01-6101	Lowell Peterson	District Attorney	3005	208.33
19-09328	31-6-01-6101	Wendy Knight	District Clerk	5005	208.33
19-09329	31-6-01-6101	John Gonsalves	District Treasurer	2005	208.33
				Total	$25,975.46

Attachments:
1. Purchase Order Claims Register dated 10/07/2019 totaling $25,975.46
2. PO Receipt Register dated 10/07/2019 totaling $25,975.46
3. Purchase Orders and Invoices totaling $25,975.46

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

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

VENDOR NAME / INVOICE	POST DATE	BANK	INVOICE AMOUNT	VENDOR TOTAL
01-000351 SUSAN WHITE				208.33
4054	9/14/2019	31	208.33	
01-000411 TULSA COUNTY ASSESSOR				1,045.14
19233	9/30/2019	31	1,045.14	
01-000450 PACE PRODUCTS OF TULSA				240.00
112996	7/29/2019	31	240.00	
01-000507 CITY OF GLENPOOL				8,087.00
201909126131A	9/12/2019	31	8,087.00	
01-000901 LOWELL PETERSON				208.33
3005	9/14/2019	31	208.33	
01-001143 CRAWFORD & ASSOCIATES, PC				770.00
12264B	9/15/2019	31	495.00	
12664	9/15/2019	31	275.00	
01-001267 CENTURION HEALTH SYSTEMS, DBA				15,000.00
2087	9/09/2019	31	15,000.00	
01-001468 JOHN GONSALVES				208.33
2005	9/14/2019	31	208.33	
01-001518 WENDY KNIGHT				208.33
5005	9/14/2019	31	208.33	
TOTALS			25,975.46	25,975.46

PO TOTALS BY G/L ACCOUNT

YEAR	ACCOUNT	NAME	ITEMS	AMOUNT	LINE ITEM ANNUAL BUDGET	LINE ITEM BUDGET AVAILABLE	LINE ITEM OVER BUDG	GROUP BUDGET ANNUAL BUDGET	GROUP BUDGET BUDGET AVAILABLE	GROUP BUDGET OVER BUDG
2019-2020	31-6-01-6101	SALARIES & WAGES	4	833.32	10,000	0.16				
	31-6-01-6202	OPERATING SUPPLIES	4	2,055.14	16,069	12,460.10				
	31-6-01-6210	AMBULANCE CONTRACT	1	15,000.00	180,000	0.00				
	31-6-01-6225	FIRST RESPONDER/ADMIN F	1	8,087.00	90,566	566.00				
	** 19-20 YEAR TOTALS **			25,975.46						

NO ERRORS

NO WARNINGS

FUND: 31 - GEMS SUMMARY REPORT

PURCHASE ORDER	DESCRIPTION	VENDOR #	VENDOR NAME	DATE	INVOICE	AMOUNT
DEPARTMENT: 01 - NON-DEPARTMENTAL						
20-09830	GEMS CONTRACT SVC 19-20	01-000351	SUSAN WHITE	9/2019	4054	208.33
20-10142	19-20 VISUAL INSPEC REIMB	01-000411	TULSA COUNTY ASSESSOR	9/2019	19233	1,045.14
20-09831	MED OXY RNTLS FY 19-20	01-000450	PACE PRODUCTS OF TULSA	7/2019	112996	240.00
20-09833	1ST RESPONDER/ADMIN FEES	01-000507	CITY OF GLENPOOL	9/2019	201909126131A	8,087.00
20-09834	GEMS CONTRACT SVC 19-20	01-000901	LOWELL PETERSON	9/2019	3005	208.33
20-10063	PREP EMS EST OF NEEDS FY	01-001143	CRAWFORD & ASSOCIATES, PC	9/2019	12264B	495.00
20-10063	PREP EMS EST OF NEEDS FY	01-001143	CRAWFORD & ASSOCIATES, PC	9/2019	12664	275.00
20-09836	AMBULANCE SVC 7/1/19-6/30	01-001267	CENTURION HEALTH SYSTEMS, DBA	9/2019	2087	15,000.00
20-09837	GEMS CONTRACT SVC 19-20	01-001468	JOHN GONSALVES	9/2019	2005	208.33
20-09838	GEMS CONTRACT SVC 19-20	01-001518	WENDY KNIGHT	9/2019	5005	208.33
					DEPARTMENT TOTAL:	25,975.46
					FUND TOTAL:	25,975.46
					GRAND TOTAL:	25,975.46

G/L RECAP

PERIOD	G/L ACCOUNT	NAME	AMOUNT	FUND TOTAL
7/2019	31-6-01-6202	OPERATING SUPPLIES	240.00	
9/2019	31-6-01-6101	SALARIES & WAGES	833.32	
9/2019	31-6-01-6202	OPERATING SUPPLIES	1,815.14	
9/2019	31-6-01-6210	AMBULANCE CONTRACT	15,000.00	
9/2019	31-6-01-6225	FIRST RESPONDER/ADMIN FEES	8,087.00	25,975.46
			GRAND TOTAL:	25,975.46

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

CITY OF GLENPOOL, OK

Email invoices: AP@cityofglenpool.com

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

PURCHASE ORDER # 20-09836 07/19/2019

ISSUED TO: VEND #: 01-001267

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

SHIP TO:

GEMS
14566 S. ELWOOD
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

07/19/2019

PURCHASING OFFICER DATE

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

07/19/2019

ENCUMBERING OFFICER DATE

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

2087 = 15,000.$^{\underline{cc}}$
October 2019

Partial Payment $15,000

** TOTAL ** 180,000.00

*** APPROVAL FOR PURCHASE ***

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

10/3/19

OFFICER OR DEPARTMENT HEAD IN CHARGE DATE

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

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

Mercy Regional Oklahoma

P.O. Box 2398
Owasso, OK 74055

Invoice

Date	Invoice #
9/9/2019	2087

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 2019	15,000.00	15,000.00

RECEIVED
SEP 11 2019
BY
A/P-FIN: GLENPOOL

Phone #	Fax #
9186095800	918-609-5799

Total $15,000.00

PURCHASE ORDER

CITY OF GLENPOOL,OK

Email invoices: AP@cityofglenpool.com

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

PURCHASE ORDER # 20-09837 07/19/2019

ISSUED TO: VEND #: 01-001468

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

SHIP TO:

GEMS
14566 S. ELWOOD
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

Wendy Might 07/19/2019

PURCHASING OFFICER DATE

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

JG 07/19/2019

ENCUMBERING OFFICER DATE

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

$208.33

** TOTAL ** 2,499.96

*** APPROVAL FOR PURCHASE ***

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

10/2/19

OFFICER OR DEPARTMENT HEAD IN CHARGE DATE

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

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

INVOICE

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

INVOICE #: 2005
DATE: 9/14/2019

531TO:
Glenpool Emergency Medical Service
12205 S. Yukon Ave.
Glenpool, OK 74033
Phone:918-209-4633 | Email: AP@cityofglenpool.com

P.O. #: 20-09837

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

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

P U R C H A S E   O R D E R
C I T Y O F G L E N P O O L , O K
Email invoices: AP@cityofglenpool.com
Subject line must include PO and Vendor name or emails will be rejected
PURCHASE ORDER # 20-09834 07/19/2019

ISSUED TO: VEND #: 01-000901 SHIP TO:
LOWELL PETERSON GEMS
19732 S. 145TH W. AVE 14566 S. ELWOOD
SAPULPA, OK 74066 GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

07/19/2019

PURCHASING OFFICER DATE

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

ENCUMBERING OFFICER DATE

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

$208.33

** TOTAL ** 2,499.96

*** APPROVAL FOR PURCHASE ***

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

10/2/19

OFFICER OR DEPARTMENT HEAD IN CHARGE DATE

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INVOICE

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

INVOICE #: 3005
DATE: 9/14/2019

4TO:
Glenpool Emergency Medical Service
12205 S. Yukon Ave.
Glenpool, OK 74033
Phone:918-209-4633 | Email: AP@cityofglenpool.com

P.O. #: 20-09834

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

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

P U R C H A S E   O R D E R
CITY OF GLENPOOL,OK
Email invoices: AP@cityofglenpool.com
Subject line must include PO and Vendor name or emails will be rejected
PURCHASE ORDER # 20-09830 07/19/2019

ISSUED TO: VEND #: 01-000351

SUSAN WHITE
210 SOUTH OAK GROVE ROAD
CUSHING, OK 74023

SHIP TO:

GEMS
14566 S. ELWOOD
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

Wendy Knight 07/19/2019

PURCHASING OFFICER DATE

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

ENCUMBERING OFFICER DATE

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

$208.33

** TOTAL ** 2,499.96

*** APPROVAL FOR PURCHASE ***

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

10/2/19

OFFICER OR DEPARTMENT HEAD IN CHARGE DATE

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INVOICE

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

INVOICE #: 4054
DATE: 9/14/2019

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

P.O. #: 20-09830

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

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

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

CITY OF GLENPOOL,OK

Email invoices: AP@cityofglenpool.com

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

PURCHASE ORDER # 20-09838 07/19/2019

ISSUED TO: VEND #: 01-001518

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.

Wendy Knight 07/19/2019

PURCHASING OFFICER DATE

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

JG 07/19/2019

ENCUMBERING OFFICER DATE

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

$208.33

** TOTAL ** 2,499.96

*** APPROVAL FOR PURCHASE ***

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

10/2/19

OFFICER OR DEPARTMENT HEAD IN CHARGE DATE

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INVOICE

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

INVOICE #: 5005
DATE: 9/14/2019

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

P.O. #: 20-09838

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

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

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

PURCHASE ORDER # 20-09833 07/19/2019

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.

AWKnight 07/19/2019
PURCHASING OFFICER DATE

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

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	1ST RESPONDER/ADMIN FEES 19-20 1ST RESPONDER/ADMIN FEES 19-20		00023215	31 -6-01-6225		0.00	90,000.00 *

$8087.00

** TOTAL ** 90,000.00

*** 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.

10/2/19
OFFICER OR DEPARTMENT HEAD IN CHARGE DATE

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City Of
Glenpool
Creating Opportunity

INVOICE

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

Customer Number: 01-0172
Invoice Number: 201909126131A
Invoice Date: 9/12/2019
Due Date: 10/12/2019
P.O. # : 20-09833

TREASURER
GEMS-
12205 S YUKON AVE
GLENPOOL OK 74033

ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
GEMS REIMBURSEMENT	N/A	MONTH	N/A	8,087.00

August First Responders Invoice

********THANK YOU*********	**TOTAL DUE**	$8,087.00

John Gonsalves

From:	Paul Newton
Sent:	Tuesday, September 10, 2019 11:03 AM
To:	John Gonsalves
Subject:	Fw: August Stats
Attachments:	August 2019 Stats.xlsm

John,

Here's the report compiled by Chief Ogilvie for August.

From: Terrell Ogilvie <togilvie@cityofglenpool.com>
Sent: Tuesday, September 10, 2019 9:35 AM
To: Paul Newton <pnewton@cityofglenpool.com>
Subject: August Stats

~~19-08782~~
JG

Run Type		**# of Calls**	**Totals Calls**
EMS Runs		84	**113**
Fire Runs		29	
Overlapping		13	
By District:	D1	40	
	D2	14	
	D3	30	
	D4	27	
	MA	2	

FY18 GEMS Admin/First Responder Reimbursements
BLANKET PO 20-09833

	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Total Runs	@ $93/run
Total Runs	**120**	**113**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	233	
Fire runs	25	29											54	
EMR runs	95	84											179	$ 15,036
EMR Ratio	79%	74%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	77%	
Run Rate	$ 93	$ 93	$ 93	$ 93	$ 93	$ 93	$ 93	$ 93	$ 93	$ 93	$ 93	$ 93		
Admin	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 3,300	$ 3,300
Overtime	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Total	**$ 9,110**	**$ 8,087**	**$ 275**	**$ 275**	**$ 275**	**$ 275**	**$ 275**	**$ 275**	**$ 275**	**$ 275**	**$ 275**	**$ 275**	**$ 19,947**	**$ 18,336**

AMOUNT DUE AUG $ 275.00 Blanket PO 20-09833
31-6-01-6225

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

PURCHASE ORDER # 20-10142 09/24/2019

ISSUED TO: VEND #: 01-000411

TULSA COUNTY ASSESSOR
500 S. DENVER, STE 215
TULSA, OK 74103

SHIP TO:

GEMS
14566 S. ELWOOD
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

09/24/2019

PURCHASING OFFICER DATE

I HEREBY CERTIFY THAT THE AMOUNT OF THIS ENCUMBRANCE HAS BEEN ENTERED AGAINST THE DESIGNATED APPROPRIATION ACCOUNTS AND THAT THIS ENCUMBRANCE IS WITHIN THE AUTHORIZED AVAILABLE BALANCE OF SAID APPROPRIATION. JG 09/24/2019

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	19-20 VISUAL INSPEC REIMB COST 19-20 VISUAL INSPEC REIMB COST		00023525	31 -6-01-6202		0.00	1,045.14 *

** TOTAL ** 1,045.14

*** 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.

9/26/19

OFFICER OR DEPARTMENT HEAD IN CHARGE DATE

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John A. Wright, AAS
Tulsa County Assessor
500 South Denver Avenue, Suite 215
Tulsa, OK 74103

August 30, 2019

Tim Fox
City of Glenpool
12205 S Yukon Ave
Glenpool, OK 74033

Dear Tim Fox,

The following documents pertaining to the Assessor Visual Inspection reimbursement fund for your jurisdiction are enclosed and are provided pursuant to Title 68 O.S. §2823:

- Statement - County Assessor Visual Inspection Reimbursement Fund
- Tulsa County Distribution of Visual Inspection Costs - summarizing the visual inspection account and the distribution between the Assessor's General Fund and Visual Inspection budgets.
- 2019 Distribution of Visual Inspection Charges Based on 2018 Authorized Tax Collection. This includes proration of millage among the various, applicable jurisdictions within Tulsa County and the amount of the visual inspection reimbursement for each.
- 2019 County Visual Inspection Plan maps for Residential, Commercial, and Agricultural properties.

If you have any questions or require additional information, please contact this office.

Very respectfully,

John A. Wright

TAS/ts
Enclosures

23525

John A. Wright, AAS
Tulsa County Assessor
500 South Denver Avenue, Suite 215
Tulsa, OK 74103
Phone (918) 596-5100 | Fax (918) 596-5101
http://www.assessor.tulsacounty.org

Bill To:
City of Glenpool-EMS
Attn: Tim Fox
12205 S. Yukon Ave.
Glenpool, OK 74033

DATE: August 30, 2019
STATEMENT #: 19233

Pursuant to Title 68 O.S. §2823

COUNTY ASSESSOR VISUAL INSPECTION REIMBURSEMENT FUND

DATE	DESCRIPTION	AMOUNT	PAYMENT	BALANCE
9/28/2018	Visual Inspection Reimbursement Costs Fiscal Year 2018-2019	997.31		997.31
12/14/2018	Payment received		997.31	0.00
8/30/2019	Visual Inspection Reimbursement Costs Fiscal Year 2019-2020	1,045.14		1,045.14

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
$ 1,045.14					$ 1,045.14

Amount due and payable by December 31, 2019

Make checks payable to:
Office of Tulsa County Assessor

Remittance

Statement #	19233
Date	08/30/19
Amount Due	$ 1,045.14
Amount Enclosed	

Office Use Only
Received by:
Date:

Questions concerning this statement? Call: (918) 596-5100

John A. Wright, AAS
Tulsa County Assessor
500 South Denver Avenue, Suite 215
Tulsa, OK 74103
Phone (918) 596-5100 | Fax (918) 596-5101
http://www.assessor.tulsacounty.org

TULSA COUNTY
DISTRIBUTION OF VISUAL INSPECTION COSTS

TOTAL BUDGET REQUESTED FOR FY 2019-2020	$ 2,763,521.42
LAPSED BALANCES AS OF 6-30-2019	$ 3,641.63
BALANCE OF COSTS FOR DISTRIBUTION	$ 2,759,879.79

ASSESSOR VISUAL INSPECTION BUDGET	$ 2,763,521.42	40%
ASSESSOR OFFICE BUDGET	$ 4,212,111.52	60%
ASSESSOR TOTAL OPERATING BUDGET	$ 6,975,632.94	100%

TULSA COUNTY EXCISE BOARD

Tulsa County Administration Building, Room 116
500 South Denver
Tulsa, Oklahoma 74103-3832

P: 918.596.5836
F: 918.596.5867

CERTIFICATE OF THE EXCISE BOARD
STATE OF OKLAHOMA, COUNTY OF TULSA

We, the undersigned members of the Tulsa County Excise Board, do hereby certify that we have examined and do herewith approve the Distribution of Visual Inspection Charges and Costs on this 7th day of August 2019.

Charles E. Van De Wiele, Jr., Chairman

Ruth B. Gaines, Vice Chairman

Dr. A. Theodore Kachel, Member

COUNTY CLERK TULSA COUNTY OKLAHOMA

ATTEST:

SECRETARY, COUNTY EQUALIZATION BOARD

Form 1529 (Rev. 5-10)

2019 DISTRIBUTION OF VISUAL INSPECTION CHARGES BASED UPON 2018 ASSESSOR'S REPORT TO EXCISE BOARD AND THE 2018 TAX AUTHORIZED TO BE COLLECTED.

ENTITY	SCHOOL DIST.#	FUND	VALUATION	MILLAGE	TAX	% OF TOTAL
COUNTYWIDE						
County of Tulsa		General	6,074,154,760	10.30	$ 62,563,794.03	8.05%
		Debt Service		0.54	3,280,043.57	0.42%
		Total	6,074,154,760	10.84	65,843,837.60	8.47%
County Library		General	6,074,154,760	5.32	32,314,503.32	4.16%
County Health		General	6,074,154,760	2.58	15,671,319.28	2.02%
COUNTYWIDE SCHOOLS						
Tulsa Community College		General	6,074,154,760	7.21	43,794,655.82	5.63%
		Debt Service		0.00	0.00	0.00%
		Total		7.21	43,794,655.82	5.63%
Tulsa Technology Center		General	6,074,154,760	8.24	50,051,035.22	6.44%
		Building Fund		5.09	30,917,447.73	3.98%
		Total		13.33	80,968,482.95	10.41%
CITIES & TOWNS						
City of Bixby		Debt Service	271,464,655	12.38	3,360,732.43	0.43%
City of Broken Arrow		Debt Service	779,347,545	15.61	12,165,615.18	1.56%
City of Collinsville		Debt Service	44,017,292	0.00	0.00	0.00%
City of Glenpool		Debt Service	87,986,270	0.00	0.00	0.00%
City of Jenks		Debt Service	285,181,575	10.44	2,977,295.64	0.38%
Town of Liberty		Debt Service	555,099	0.00	0.00	0.00%
City of Mannford		Debt Service	124,184	0.00	0.00	0.00%
City of Owasso		Debt Service	268,823,526	0.17	45,700.00	0.01%
City of Sand Springs		Debt Service	136,984,049	7.38	1,010,942.28	0.13%
City of Sapulpa		Debt Service	6,638,884	14.35	95,267.99	0.01%
City of Skiatook		Debt Service	12,789,131	0.00	0.00	0.00%
Town of Sperry		Debt Service	4,448,239	0.00	0.00	0.00%
City of Tulsa		Debt Service	3,658,810,283	22.14	81,006,059.67	10.42%
Total Cities & Towns					100,661,613.19	12.95%
EMERGENCY MEDICAL SERVICE						
Glenpool		General Fund	95,280,138	3.09	294,415.63	0.04%
SCHOOL DISTRICTS						
Tulsa	I.S.D.# 1	General	2,495,072,203	36.05	89,947,352.92	11.57%
		Debt Service		30.72	76,648,618.08	9.86%
		Building		5.15	12,849,621.85	1.65%
		Total		71.92	179,445,592.85	23.08%

2019 DISTRIBUTION OF VISUAL INSPECTION CHARGES BASED UPON 2018 ASSESSOR'S REPORT TO EXCISE BOARD AND THE 2018 TAX AUTHORIZED TO BE COLLECTED.

ENTITY	SCHOOL DIST.#	FUND	VALUATION	MILLAGE	TAX	% OF TOTAL
Sand Springs	I.S.D.# 2	General	161,308,452	36.05	5,815,169.69	0.75%
		Debt Service		31.09	5,015,079.77	0.65%
		Building		5.15	830,738.53	0.11%
		Total		72.29	11,660,987.99	1.50%
Broken Arrow	I.S.D.# 3	General	632,631,157	36.40	23,027,774.11	2.96%
		Debt Service		29.73	18,808,124.30	2.42%
		Building		5.20	3,289,682.02	0.42%
		Total		71.33	45,125,580.43	5.80%
Bixby	I.S.D.# 4	General	450,116,220	36.05	16,226,689.73	2.09%
		Debt Service		34.57	15,560,517.73	2.00%
		Building		5.15	2,318,098.53	0.30%
		Total		75.77	34,105,305.99	4.39%
Jenks	I.S.D.# 5	General	822,289,178	36.40	29,931,326.08	3.85%
		Debt Service		33.77	27,768,705.54	3.57%
		Building		5.20	4,275,903.73	0.55%
		Total		75.37	61,975,935.35	7.97%
Collinsville	I.S.D.# 6	General	78,713,794	36.40	2,865,182.10	0.37%
		Debt Service		30.21	2,377,943.72	0.31%
		Building		5.20	409,311.73	0.05%
		Total		71.81	5,652,437.55	0.73%
Skiatook	I.S.D.# 7	General	14,253,460	36.40	518,825.94	0.07%
		Debt Service		30.58	435,870.81	0.06%
		Building		5.20	74,117.99	0.01%
		Total		72.18	1,028,814.74	0.13%
Sperry	I.S.D.# 8	General	13,882,194	36.05	500,453.09	0.06%
		Debt Service		27.78	385,647.35	0.05%
		Building		5.15	71,493.30	0.01%
		Total		68.98	957,593.74	0.12%
Union	I.S.D.# 9	General	848,916,255	36.05	30,603,430.99	3.94%
		Debt Service		30.72	26,078,707.35	3.35%
		Building		5.15	4,371,918.71	0.56%
		Total		71.92	61,054,057.05	7.85%

2019 DISTRIBUTION OF VISUAL INSPECTION CHARGES BASED UPON 2018 ASSESSOR'S REPORT TO EXCISE BOARD AND THE 2018 TAX AUTHORIZED TO BE COLLECTED.

ENTITY	SCHOOL DIST.#	FUND	VALUATION	MILLAGE	TAX	% OF TOTAL
Berryhill	I.S.D.#10	General	45,895,293	36.05	1,654,525.31	0.21%
		Debt Service		27.91	1,280,937.63	0.16%
		Building		5.15	236,360.76	0.03%
		Total		69.11	3,171,823.70	0.41%
Owasso	I.S.D.#11	General	392,119,962	36.05	14,135,924.63	1.82%
		Debt Service		23.86	9,355,982.29	1.20%
		Building		5.15	2,019,417.80	0.26%
		Total		65.06	25,511,324.72	3.28%
Glenpool	I.S.D.#13	General	95,280,138	36.05	3,434,848.97	0.44%
		Debt Service		30.63	2,918,430.63	0.38%
		Building		5.15	490,692.71	0.06%
		Total		71.83	6,843,972.31	0.88%
Liberty	I.S.D.#14	General	12,219,290	37.10	453,335.66	0.06%
		Debt Service		25.39	310,247.77	0.04%
		Building		5.30	64,762.24	0.01%
		Total		67.79	828,345.67	0.11%
Keystone	D.S.D.#15	General	11,457,164	36.05	413,030.76	0.05%
		Debt Service		6.50	74,471.57	0.01%
		Building		5.15	59,004.39	0.01%
		Total		47.70	546,506.72	0.07%
		Total General Fund			424,217,593.28	54.56%
		Total Debt Service			290,960,941.30	37.42%
		Total Building Fund			62,278,572.02	8.01%
		Total Taxes			$ 777,457,106.60	100.00%

Approved by the Tulsa County Excise Board August 7th, 2019.

COUNTY OF TULSA
FISCAL YEAR 2019-2020
DISTRIBUTION OF VISUAL INSPECTION PROGRAM
COSTS BY TAX RECIPIENT

MILL RATE RECIPIENT		2018-2019 TAX COLLECTION AUTHORIZED	PERCENT OF TOTAL	AMOUNT DUE
COUNTY WIDE:				
TULSA COUNTY		65,843,837.60	8.46912801%	233,737.75
TULSA CITY-COUNTY LIBRARY		32,314,503.32	4.15643552%	114,712.62
TULSA CITY-COUNTY HEALTH		15,671,319.28	2.01571497%	55,631.31
TULSA TECHNOLOGY CENTER		80,968,482.95	10.41452734%	287,428.44
TULSA COMMUNITY COLLEGE		43,794,655.82	5.63306393%	155,465.79
	Total	**238,592,798.97**		
CITIES & TOWNS:				
TULSA		81,006,059.67	10.41936063%	287,561.83
SAND SPRINGS		1,010,942.28	0.13003190%	3,588.72
SAPULPA		95,267.99	0.01225379%	338.19
BROKEN ARROW		12,165,615.18	1.56479568%	43,186.48
BIXBY		3,360,732.43	0.43227239%	11,930.20
JENKS		2,977,295.64	0.38295304%	10,569.04
OWASSO		45,700.00	0.00587814%	162.23
GLENPOOL (CITY)		0.00	0.00000000%	0.00
GLENPOOL (MEDICAL)		294,415.63	0.03786905%	1,045.14
	Total	**100,956,028.82**		
SCHOOL DISTRICTS:				
1- TULSA		179,445,592.85	23.08109236%	637,010.40
2- SAND SPRINGS		11,660,987.99	1.49988828%	41,395.11
3- BROKEN ARROW		45,125,580.43	5.80425339%	160,190.42
4- BIXBY		34,105,305.99	4.38677654%	121,069.76
5- JENKS		61,975,935.35	7.97162118%	220,007.16
6- COLLINSVILLE		5,652,437.55	0.72704172%	20,065.48
7- SKIATOOK		1,028,814.74	0.13233074%	3,652.17
8- SPERRY		957,593.74	0.12316998%	3,399.34
9- UNION		61,054,057.05	7.85304508%	216,734.60
10- BERRYHILL		3,171,823.70	0.40797411%	11,259.59
11- OWASSO		25,511,324.72	3.28138035%	90,562.15
13- GLENPOOL		6,843,972.31	0.88030224%	24,295.28
14- LIBERTY		828,345.67	0.10654551%	2,940.53
15- KEYSTONE		546,506.72	0.07029413%	1,940.03
	Total	**437,908,278.81**		
TOTAL		**777,457,106.60**	**100.00%**	**2,759,879.79**

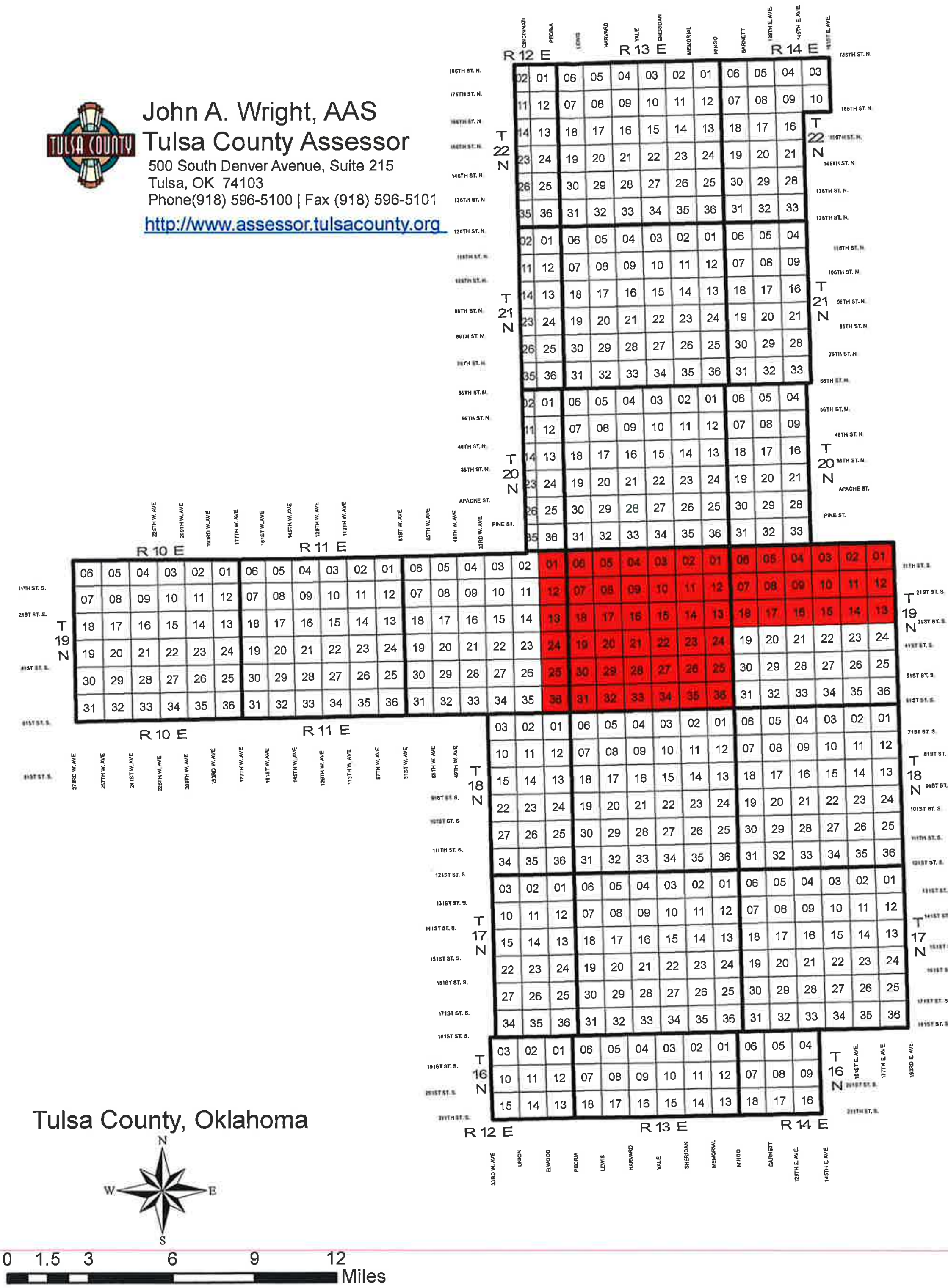
Approved by the Tulsa County Excise Board August 7th, 2019.

2019 JUL 23 PM 3:11

STATE OF OKLAHOMA
TULSA COUNTY

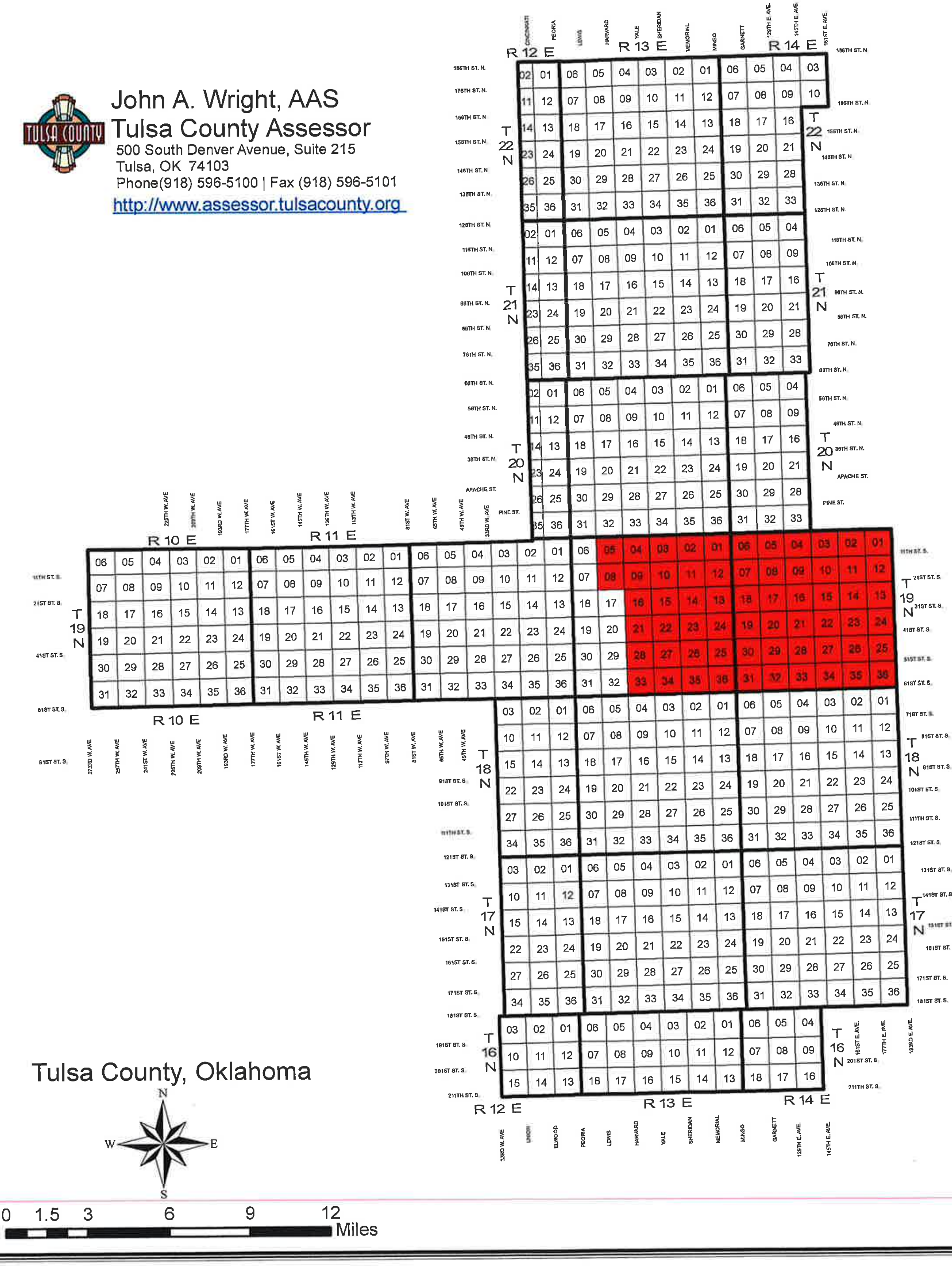
2019 Residential Visual Inspection

John A. Wright, AAS
Tulsa County Assessor
500 South Denver Avenue, Suite 215
Tulsa, OK 74103
Phone(918) 596-5100 | Fax (918) 596-5101
http://www.assessor.tulsacounty.org



2019 Commercial Visual Inspection

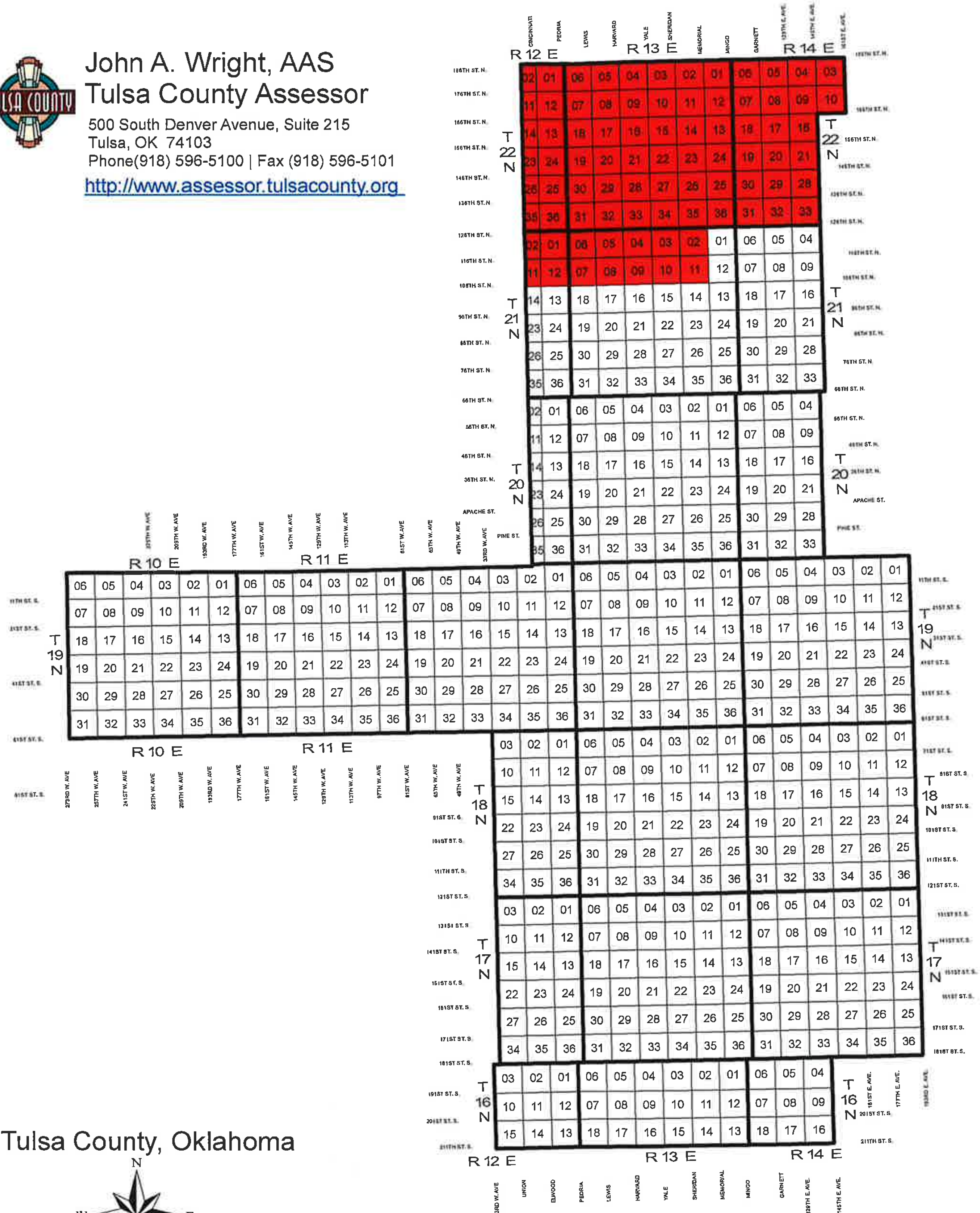
John A. Wright, AAS
Tulsa County Assessor
500 South Denver Avenue, Suite 215
Tulsa, OK 74103
Phone(918) 596-5100 | Fax (918) 596-5101
http://www.assessor.tulsacounty.org



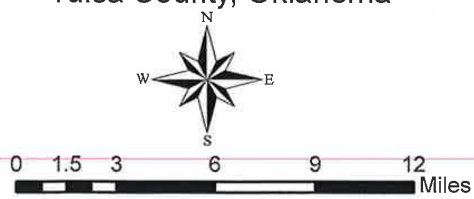
Tulsa County, Oklahoma

2019 Agricultural Visual Inspection

John A. Wright, AAS
Tulsa County Assessor
500 South Denver Avenue, Suite 215
Tulsa, OK 74103
Phone(918) 596-5100 | Fax (918) 596-5101
http://www.assessor.tulsacounty.org



Tulsa County, Oklahoma



P U R C H A S E   O R D E R
CITY OF GLENPOOL,OK
Email invoices: AP@cityofglenpool.com
Subject line must include PO and Vendor name or emails will be rejected
PURCHASE ORDER # 20-09831 07/19/2019

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

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

07/19/2019

PURCHASING OFFICER DATE

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

ENCUMBERING OFFICER DATE

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

Aug 2019 RenT 112996 = 240.00

Partial Payment 240.00

** TOTAL ** 1,000.00

*** APPROVAL FOR PURCHASE ***

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

8/16/19

OFFICER OR DEPARTMENT HEAD IN CHARGE DATE

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

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

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 2019 RENT 112996

Date: Jul 29, 2019

Sold To:

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

Ship to:

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

Customer ID: CIT001

PO NUMBER

Due Date: Jul 29, 2019

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 16 2019
BY A/P-FIN: GLENPOOL

RECEIVED
AUG 16 2019
BY A/P-FIN: GLENPOOL

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

Received By: ____________________

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

Subtotal	**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 # 20-10063 08/30/2019

ISSUED TO: VEND #: 01-001143

CRAWFORD & ASSOCIATES, PC
10308 GREENBRIAL PL
OKLAHOMA CITY,, OK 73159

SHIP TO:

GEMS
14566 S. ELWOOD
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

08/30/2019

PURCHASING OFFICER DATE

I HEREBY CERTIFY THAT THE AMOUNT OF THIS ENCUMBRANCE HAS BEEN ENTERED AGAINST THE DESIGNATED APPROPRIATION ACCOUNTS AND THAT THIS ENCUMBRANCE IS WITHIN THE AUTHORIZED AVAILABLE BALANCE OF SAID APPROPRIATION. JG 08/30/2019

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	PREP EMS EST OF NEEDS FY 20 7/15/19=275.00		00023408	31 -6-01-6202		0.00	275.00 *
0.00	PREP EMS EST OF NEEDS FY 20 7/16/19=110.00,8/7/19=110.00,8/12/19=55.00,8/12/19=165.00,8/13/19=55.0 0= $495.00 PREP EMS EST OF NEEDS FY 20		00023408	31 -6-01-6202		0.00	495.00 *

** TOTAL ** 770.00

*** 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.

8/30/19

OFFICER OR DEPARTMENT HEAD IN CHARGE DATE

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

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

23408
31

Crawford & Associates, P.C.

10308 Greenbriar Place
Oklahoma City, OK 73159
Phone (405) 691-5550

CRAWFORD & ASSOCIATES P.C

Glenpool Area Emergency Medical Service District
12205 S. Yukon Avenue
Glenpool, OK 74033

Invoice#: 12664

Date: 7/15/2019

GLENPL-20

Professional Services Rendered through July 15th, 2019:

Date	Staff	Explanation	Hours	Rate	Amount
Consulting Services - Budget Assistance					
07/15/19	THUNT	Preparation of Glenpool Area EMS District estimate of needs for FY 20	2.50	110.00	$275.00
		Total Charges Due:	2.50		$275.00

23408 / 23409
(31)

Crawford & Associates, P.C.

10308 Greenbriar Place
Oklahoma City, OK 73159
Phone (405) 691-5550

CRAWFORD & ASSOCIATES P.C.

Glenpool Area Emergency Medical Service District
12205 S. Yukon Avenue
Glenpool, OK 74033

Invoice#: 12737

Date: 8/15/2019

GLENPL-20

Professional Services Rendered through August 15th, 2019:

Date	Staff	Explanation	Hours	Rate	Amount
Consulting Services - Budget Assistance					
07/16/19	THUNT	Preparation of Glenpool Area EMS District estimate of needs for FY 20	1.00	110.00	$110.00
08/07/19	THUNT	Preparation of Glenpool Area EMS District estimate of needs for FY 20	1.00	110.00	110.00
08/12/19	THUNT	Completion of Glenpool Area EMS District estimate of needs for FY 20	0.50	110.00	55.00
08/12/19	MTWYMA	Review of Glenpool Area EMS District estimate of needs for FY 20	1.00	165.00	165.00
08/13/19	THUNT	Completion of client's change to Glenpool Area EMS District estimate of needs for FY 20	0.50	110.00	55.00
		Subtotal:	4.00		495.00
Consulting Services - Other Services					
07/19/19	CPEMBR	Pension calculations and OPEB for FY 19	4.00	165.00	660.00
		Total Charges Due:	8.00		$1,155.00