

**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 November 2, 2020, via Zoom video conference. Board members will not be present in person. **TO JOIN MEETING:**

- **By computer/iPad:**

<https://us02web.zoom.us/j/86116749098?pwd=V2I0SkoxbDBCN3E5SmFPcC9mNDJHQT09>

Meeting ID: 861 1674 9098 | Passcode: 350280

- **By Phone:** 1-253-215-8782 OR 1-301-715-8592

Meeting ID: 861 1674 9098 | Passcode: 350280

The GEMS Board welcomes comments from citizens of Glenpool who wish to address any item on the agenda. Speakers are required to complete the Request to Speak form located on our website: Cityofglenpool.com and email it to the City Clerk: Wknight@cityofGlenpool.com PRIOR TO 6:00 PM November 2, 2020.

AGENDA

	Page
A) Call to Order - Timothy Lee Fox, Chairman	
B) Roll Call, Declaration of Quorum – Wendy Knight, Clerk; Timothy Lee Fox, Chairman	
C) EMS Report - Brian Cook, Director of Operations, Mercy Regional EMS	
1) EMS Report	3 - 6
D) District Administrator Report - Susan White, Administrator	
1) JULY 2020 BANK RECON AUGUST 2020 BANK RECON SEPTEMBER 2020 BANK RECON	7 - 18
E) Scheduled Business	
1) Discussion and possible action to approve minutes from October 5, 2020 meeting. (Wendy Knight, Clerk) GEMS - 05 Oct 2020 - Minutes - Html	19 - 21
2) Discussion and possible action to approve 2021 Meeting Calendar. (Wendy Knight, Clerk) 2021 Meeting Schedule	22
3) Discussion and possible action to approve purchase order(s) and receipts register totaling \$39,773.32. (John Gonsalves, District Treasurer) 11-02-2020 GEMS Payment of Claims	23 - 41
F) Adjournment	

This notice and agenda was posted at Glenpool City Hall, 12205 S. Yukon Ave., Glenpool, Oklahoma, on October 30, 2020, by 4:00 pm.

Signed: Wendy Knight
Clerk

Mercy Regional



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 28, 2020

Ref: EMS Report September 29, 2020 -- October 27, 2020

We logged 110 calls for service during this period while maintaining a 97% response time compliance.

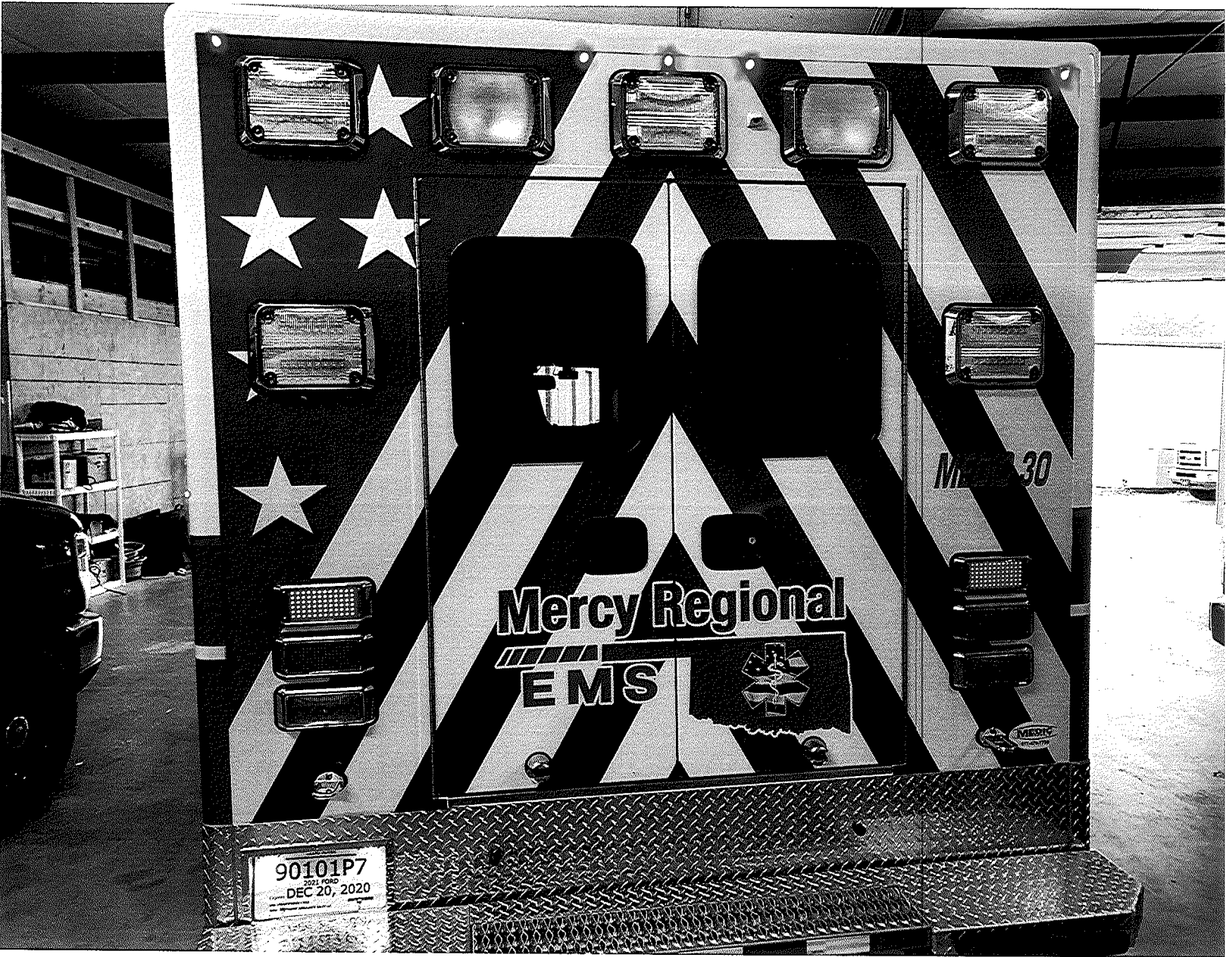
70 patients treated and transported
23 patients refused transport
8 Mutual aid given
5 mutual aid received
4 calls cancelled

Ambulance number 30 was just purchased new and delivered this week. As soon as the truck is inspected by the State it will be placed in service as the primary 911 truck for Glenpool. The new ambulance has reflective Chevron striping to make it more visible from the rear which makes it safer while parked on or near a roadway. The Chevron was designed by a couple of managers and I have attached a picture.

A handwritten signature in black ink, appearing to read "Brian Cook".

Brian Cook,
Chief of Operations

CRun	Call Date	Pick Up Location	Destination	Dispatched	En Route	On Scene	Transport	Arrived	Clear	Response Time	Unit	
20-12693	9/29/2020 13:42	EMERGENCY SCENE	ST. FRANCIS TULSA	9/29/2020 13:42	9/29/2020 13:42	9/29/2020 13:48	9/29/2020 14:22	9/29/2020 14:44	9/29/2020 15:26	00:06:43	MEDIC 401	
20-12700	9/29/2020 15:25	EMERGENCY SCENE	UNK								MUTUAL AID RECEIVED	
20-12703	9/29/2020 15:54	EMERGENCY SCENE	SIGNED PATIENT REFUSAL								MEDIC 401	
20-12707	9/29/2020 18:53	EMERGENCY SCENE	HILLCREST SOUTH	9/29/2020 15:54	9/29/2020 15:56	9/29/2020 16:01	9/29/2020 16:19	9/29/2020 16:19	9/29/2020 16:19	00:07:34	MEDIC 401	
20-12727	9/30/2020 05:51	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	9/29/2020 18:57	9/29/2020 18:57	9/29/2020 19:17	9/29/2020 19:29	9/29/2020 19:51	9/29/2020 19:51	00:04:19	MEDIC 401	
20-12734	9/30/2020 06:40	EMERGENCY SCENE	ST. FRANCIS TULSA	9/30/2020 05:52	9/30/2020 05:54	9/30/2020 05:57	9/30/2020 06:11	9/30/2020 06:19	9/30/2020 06:41	00:05:59	MEDIC 401	
20-12752	9/30/2020 12:04	EMERGENCY SCENE	ST. FRANCIS TULSA	9/30/2020 06:47	9/30/2020 06:42	9/30/2020 06:43	9/30/2020 07:09	9/30/2020 07:28	9/30/2020 07:36	00:02:56	MEDIC 401	
20-12769	9/30/2020 17:21	EMERGENCY SCENE	ST. FRANCIS TULSA	9/30/2020 12:06	9/30/2020 12:07	9/30/2020 12:11	9/30/2020 12:31	9/30/2020 12:53	9/30/2020 13:07	00:07:31	MEDIC 401	
20-12772	9/30/2020 19:51	EMERGENCY SCENE	ST. FRANCIS TULSA	9/30/2020 17:22	9/30/2020 17:24	9/30/2020 17:32	9/30/2020 17:46	9/30/2020 18:19	9/30/2020 18:40	00:10:47	MEDIC 401	Out of primary response area
20-12778	10/1/2020 00:13	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/30/2020 19:51	9/30/2020 19:51	9/30/2020 19:55	9/30/2020 20:10	9/30/2020 20:27	9/30/2020 20:49	00:04:03	MEDIC 401	
20-12782	10/1/2020 02:32	EMERGENCY SCENE	ST. FRANCIS SOUTH	10/1/2020 00:23	10/1/2020 00:15	10/1/2020 00:20	10/1/2020 00:43	10/1/2020 00:43	10/1/2020 00:43	00:07:26	MEDIC 401	
20-12797	10/1/2020 10:00	EMERGENCY SCENE	ST. FRANCIS TULSA	10/1/2020 02:32	10/1/2020 02:35	10/1/2020 02:39	10/1/2020 03:00	10/1/2020 03:19	10/1/2020 03:36	00:07:01	MEDIC 401	
20-12800	10/1/2020 10:33	EMERGENCY SCENE	ST. FRANCIS TULSA	10/1/2020 10:00	10/1/2020 10:00	10/1/2020 10:05	10/1/2020 10:21	10/1/2020 10:41	10/1/2020 11:00	00:04:47	MEDIC 401	
20-12801	10/1/2020 10:46	EMERGENCY SCENE	UNK	10/1/2020 10:34	10/1/2020 10:35	10/1/2020 10:38	10/1/2020 10:50	10/1/2020 11:09	10/1/2020 11:32	00:05:41	MEDIC 402	
20-12821	10/1/2020 16:20	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE								MUTUAL AID RECEIVED	
20-12825	10/1/2020 19:48	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/1/2020 16:21	10/1/2020 16:23	10/1/2020 16:26	10/1/2020 16:26	10/1/2020 16:26	10/1/2020 16:26	00:06:10	MEDIC 401	
20-12838	10/2/2020 05:33	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	10/1/2020 19:48	10/1/2020 19:50	10/1/2020 19:51	10/1/2020 20:03	10/1/2020 20:03	10/1/2020 20:03	00:03:52	MEDIC 401	
20-12839	10/2/2020 06:03	EMERGENCY SCENE	ST. FRANCIS TULSA	10/2/2020 05:34	10/2/2020 05:37	10/2/2020 05:41	10/2/2020 06:03	10/2/2020 06:08	10/2/2020 06:21	00:07:27	MEDIC 401	
20-12870	10/2/2020 11:53	EMERGENCY SCENE	ST. FRANCIS CHILDRENS HOSPITAL	10/2/2020 06:03	10/2/2020 06:05	10/2/2020 06:05	10/2/2020 06:26	10/2/2020 06:47	10/2/2020 07:05	00:07:02	MEDIC 402	
20-12893	10/2/2020 18:09	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	10/2/2020 11:54	10/2/2020 11:54	10/2/2020 12:00	10/2/2020 12:19	10/2/2020 12:46	10/2/2020 13:08	00:07:08	MEDIC 401	
20-12894	10/2/2020 18:14	EMERGENCY SCENE	ST. FRANCIS SOUTH	10/2/2020 18:10	10/2/2020 18:10	10/2/2020 18:18	10/2/2020 18:18	10/2/2020 18:18	10/2/2020 18:18	00:08:34	MEDIC 401	Mutual Aid Okmulgee County
20-12897	10/2/2020 19:18	EMERGENCY SCENE	UNK	10/2/2020 18:17	10/2/2020 18:17	10/2/2020 18:22	10/2/2020 18:38	10/2/2020 18:58	10/2/2020 19:16	00:08:06	MEDIC 401	
20-12905	10/3/2020 01:18	EMERGENCY SCENE	CANCELLED BY NURSING STAFF								MUTUAL AID RECEIVED	
20-12907	10/3/2020 02:31	EMERGENCY SCENE	ST. FRANCIS SOUTH	10/3/2020 01:19	10/3/2020 01:21	10/3/2020 01:23	10/3/2020 01:46	10/3/2020 01:46	10/3/2020 01:46	00:05:47	MEDIC 401	
20-12928	10/3/2020 18:30	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/3/2020 02:31	10/3/2020 02:34	10/3/2020 02:38	10/3/2020 03:00	10/3/2020 03:19	10/3/2020 03:39	00:06:28	MEDIC 401	
20-12930	10/3/2020 19:29	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/3/2020 18:30	10/3/2020 18:30	10/3/2020 18:37	10/3/2020 19:05	10/3/2020 19:05	10/3/2020 19:05	00:07:01	MEDIC 401	
20-12932	10/3/2020 19:29	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/3/2020 19:30	10/3/2020 19:32	10/3/2020 19:34	10/3/2020 19:53	10/3/2020 19:53	10/3/2020 19:53	00:04:11	MEDIC 401	
20-12933	10/3/2020 19:29	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/3/2020 19:30	10/3/2020 19:32	10/3/2020 19:34	10/3/2020 19:53	10/3/2020 19:53	10/3/2020 19:53	00:04:11	MEDIC 401	
20-12934	10/3/2020 19:29	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/3/2020 19:30	10/3/2020 19:32	10/3/2020 19:34	10/3/2020 19:53	10/3/2020 19:53	10/3/2020 19:53	00:04:11	MEDIC 401	
20-12935	10/3/2020 20:43	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/3/2020 19:30	10/3/2020 19:32	10/3/2020 19:34	10/3/2020 19:53	10/3/2020 19:53	10/3/2020 19:53	00:04:11	MEDIC 401	
20-12976	10/5/2020 03:34	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	10/3/2020 20:44	10/3/2020 20:45	10/3/2020 20:46	10/3/2020 21:06	10/3/2020 21:06	10/3/2020 21:06	00:02:46	MEDIC 401	
20-13011	10/5/2020 15:11	EMERGENCY SCENE	ST. FRANCIS TULSA	10/5/2020 03:35	10/5/2020 03:37	10/5/2020 03:45	10/5/2020 04:08	10/5/2020 04:24	10/5/2020 04:43	00:10:56	MEDIC 401	
20-13043	10/6/2020 10:12	EMERGENCY SCENE	ST. FRANCIS TULSA	10/5/2020 15:11	10/5/2020 15:16	10/5/2020 15:22	10/5/2020 15:32	10/5/2020 15:55	10/5/2020 16:05	00:05:42	MEDIC 401	
20-13064	10/6/2020 14:34	EMERGENCY SCENE	ST. FRANCIS TULSA	10/6/2020 10:13	10/6/2020 10:15	10/6/2020 10:18	10/6/2020 10:39	10/6/2020 10:59	10/6/2020 11:38	00:05:46	MEDIC 401	
20-13069	10/6/2020 16:07	EMERGENCY SCENE	ST. FRANCIS TULSA	10/6/2020 14:35	10/6/2020 14:35	10/6/2020 14:37	10/6/2020 15:00	10/6/2020 15:13	10/6/2020 15:42	00:03:01	MEDIC 401	
20-13100	10/7/2020 10:48	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/6/2020 16:07	10/6/2020 16:08	10/6/2020 16:11	10/6/2020 16:31	10/6/2020 16:58	10/6/2020 17:23	00:04:35	MEDIC 401	
20-13145	10/7/2020 21:24	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/7/2020 10:49	10/7/2020 10:49	10/7/2020 10:53	10/7/2020 11:17	10/7/2020 11:17	10/7/2020 11:17	00:05:52	MEDIC 401	
20-13152	10/8/2020 02:07	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	10/7/2020 21:26	10/7/2020 21:26	10/7/2020 21:31	10/7/2020 21:50	10/7/2020 21:50	10/7/2020 21:50	00:06:14	MEDIC 401	
20-13177	10/8/2020 11:25	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/8/2020 02:10	10/8/2020 02:11	10/8/2020 02:14	10/8/2020 02:29	10/8/2020 02:49	10/8/2020 02:49	00:07:15	MEDIC 401	
20-13199	10/8/2020 16:51	EMERGENCY SCENE	ST. FRANCIS TULSA	10/8/2020 11:26	10/8/2020 11:28	10/8/2020 11:33	10/8/2020 11:46	10/8/2020 11:46	10/8/2020 11:46	00:07:34	MEDIC 401	
20-13217	10/9/2020 04:50	EMERGENCY SCENE	ST. FRANCIS TULSA	10/8/2020 16:52	10/8/2020 16:54	10/8/2020 16:57	10/8/2020 17:15	10/8/2020 18:02	10/8/2020 18:02	00:06:33	MEDIC 401	
20-13252	10/9/2020 14:07	EMERGENCY SCENE	HILLCREST SOUTH	10/9/2020 04:50	10/9/2020 04:52	10/9/2020 04:55	10/9/2020 05:08	10/9/2020 05:27	10/9/2020 05:50	00:05:37	MEDIC 401	
20-13253	10/9/2020 14:20	EMERGENCY SCENE	UNK	10/9/2020 14:08	10/9/2020 14:08	10/9/2020 14:14	10/9/2020 14:23	10/9/2020 14:42	10/9/2020 14:58	00:06:22	MEDIC 401	
20-13261	10/9/2020 16:11	EMERGENCY SCENE	ST. FRANCIS TULSA								MUTUAL AID RECEIVED	
20-13268	10/9/2020 17:38	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/9/2020 16:12	10/9/2020 16:12	10/9/2020 16:15	10/9/2020 16:28	10/9/2020 16:42	10/9/2020 16:53	00:04:45	MEDIC 401	
20-13270	10/9/2020 18:17	EMERGENCY SCENE	ST. JOHN TULSA	10/9/2020 17:40	10/9/2020 17:41	10/9/2020 17:43	10/9/2020 18:01	10/9/2020 18:01	10/9/2020 18:01	00:04:56	MEDIC 401	
20-13301	10/10/2020 10:11	EMERGENCY SCENE	ST. FRANCIS TULSA	10/9/2020 18:19	10/9/2020 18:19	10/9/2020 18:29	10/9/2020 18:41	10/9/2020 19:11	10/9/2020 19:20	00:11:55	MEDIC 401	Mutual Aid EMSA
20-13302	10/10/2020 11:35	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/10/2020 10:12	10/10/2020 10:13	10/10/2020 10:17	10/10/2020 10:42	10/10/2020 10:59	10/10/2020 11:16	00:05:27	MEDIC 401	
20-13320	10/10/2020 22:44	EMERGENCY SCENE	ST. FRANCIS TULSA	10/10/2020 11:36	10/10/2020 11:37	10/10/2020 11:41				00:05:33	MEDIC 401	
20-13323	10/10/2020 23:33	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/10/2020 22:51	10/10/2020 22:51	10/10/2020 22:52	10/10/2020 23:06	10/10/2020 23:25	10/10/2020 23:51	00:08:01	MEDIC 401	
20-13342	10/11/2020 16:40	EMERGENCY SCENE	ST. FRANCIS TULSA	10/10/2020 23:33	10/10/2020 23:35	10/10/2020 23:40	10/11/2020 00:00	10/11/2020 00:00	10/11/2020 00:00	00:07:46	MEDIC 402	
20-13345	10/11/2020 18:17	EMERGENCY SCENE	ST. FRANCIS SOUTH	10/11/2020 16:42	10/11/2020 16:43	10/11/2020 16:44	10/11/2020 16:54	10/11/2020 17:10	10/11/2020 17:27	00:04:08	MEDIC 401	
20-13352	10/11/2020 21:59	EMERGENCY SCENE	ST. JOHN TULSA	10/11/2020 18:18	10/11/2020 18:18	10/11/2020 18:29	10/11/2020 18:55	10/11/2020 19:08	10/11/2020 19:08	00:12:05	MEDIC 402	Responded from Tulsa/closest
20-13377	10/12/2020 11:45	EMERGENCY SCENE	ST. JOHN TULSA	10/11/2020 22:01	10/11/2020 22:01	10/11/2020 22:05	10/11/2020 22:17	10/11/2020 22:50	10/11/2020 23:27	00:06:09	MEDIC 401	
20-13389	10/12/2020 15:35	EMERGENCY SCENE	ST. FRANCIS SOUTH	10/12/2020 11:45	10/12/2020 11:50	10/12/2020 11:50	10/12/2020 12:10	10/12/2020 12:32	10/12/2020 13:08	00:05:20	MEDIC 401	
20-13393	10/12/2020 17:40	EMERGENCY SCENE	HILLCREST SOUTH	10/12/2020 15:36	10/12/2020 15:38	10/12/2020 15:45	10/12/2020 16:01	10/12/2020 16:18	10/12/2020 16:28	00:10:25	MEDIC 401	
20-13410	10/13/2020 06:40	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	10/12/2020 17:44	10/12/2020 17:44	10/12/2020 17:46	10/12/2020 18:02	10/12/2020 18:17	10/12/2020 18:27	00:05:44	MEDIC 401	
20-13417	10/13/2020 10:56	EMERGENCY SCENE	ST. JOHN TULSA	10/13/2020 06:43	10/13/2020 06:43	10/13/2020 06:43	10/13/2020 06:43	10/13/2020 06:43	10/13/2020 06:43	00:03:06	MEDIC 401	
20-13420	10/13/2020 11:25	EMERGENCY SCENE	ST. JOHN TULSA	10/13/2020 10:58	10/13/2020 10:59	10/13/2020 11:02	10/13/2020 11:31	10/13/2020 11:56	10/13/2020 12:26	00:05:08	MEDIC 401	
20-13425	10/13/2020 12:45	EMERGENCY SCENE	ST. FRANCIS SOUTH	10/13/2020 11:28	10/13/2020 11:31	10/13/2020 11:31	10/13/2020 11:51	10/13/2020 12:10	10/13/2020 12:30	00:05:57	MEDIC 402	
20-13426	10/13/2020 14:16	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	10/13/2020 12:47	10/13/2020 12:47	10/13/2020 13:10	10/13/2020 13:34	10/13/2020 14:46	10/13/2020 14:46	00:25:00	MEDIC 401	Mutual Aid EMSA
20-13477	1											



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



To Oklahoma & You™

Dir 1 251 8

5857X0C.003 BNCF:0008383



24-Hour
Automated
Account Information

1-877-602-2262

2 *0008383
GLENPOOL AREA EMERGENCY MEDICAL
SERVICE DISTRICT
12205 S YUKON AVE
GLENPOOL OK 74033-6635



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ACCOUNT NUMBER
STATEMENT DATE 7/31/20

Stay Home. Bank Healthy.

- MOBILE APP
- ONLINE BANKING
- DAILY DATA LINE

ACCOUNT ANALYSIS

Beginning Balance	7/01/20	329,595.00
Deposits / Misc Credits	1	1,471.29
Withdrawals / Misc Debits	8	27,038.58
** Ending Balance	7/31/20	304,027.71 **

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Service Charge	.00
Enclosures	8

8002-00000

DEPOSITS

Date	Deposits	Withdrawals	Activity Description
7/14	1,471.29		TULSA COUNTY/TAXDIST 16 JOHN GONSALVES

CHECKS

* indicates skip in check numbers

Date	Check No.	Amount	Date	Check No.	Amount	Date	Check No.	Amount
7/30	1876	208.33	7/22	1879	208.33	7/27	1882	3,600.00
7/22	1877	208.33	7/28	1880	15,000.00	7/29	1883	76.26
7/23	1878	208.33	7/27	1881	7,529.00			

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
7/14	331,066.29	7/27	319,312.30	7/29	304,236.04
7/22	330,649.63	7/28	304,312.30	7/30	304,027.71
7/23	330,441.30				

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10-27-2020 11:48 AM

CITY OF GLENPOOL
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: JULY 31ST, 2020

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FINANCIAL SUMMARY

% OF YEAR COMPLETED: 08.33

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
<u>REVENUE SUMMARY</u>						
NON-DEPARTMENTAL	352,655	1,471.29	1,471.29	0.00	351,183.71	0.42
TOTAL REVENUES	352,655	1,471.29	1,471.29	0.00	351,183.71	0.42
<u>EXPENDITURE SUMMARY</u>						
<u>GEMS</u>						
SUPPLIES	8,300	0.00	0.00	1,880.40	6,419.60	22.66
OTHER CHARGES & SERVICES	342,355	15,833.32	15,833.32	1,490.00	328,011.68	4.19
TRAVEL & TRAINING	2,000	0.00	0.00	0.00	2,000.00	0.00
TOTAL GEMS	352,655	15,833.32	15,833.32	390.40	336,431.28	4.60
TOTAL EXPENDITURES	352,655	15,833.32	15,833.32	390.40	336,431.28	4.60
REVENUE OVER/ (UNDER) EXPENDITURES	0	(14,362.03)	(14,362.03)	390.40	14,752.43	0.00

10-27-2020 11:48 AM

CITY OF GLENPOOL
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: JULY 31ST, 2020

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31 -GEMS

% OF YEAR COMPLETED: 08.33

REVENUES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
NON-DEPARTMENTAL						
<u>TAXES</u>						
31-5-00-5006 TAXES	300,000	1,471.29	1,471.29	0.00	298,528.71	0.49
TOTAL TAXES	300,000	1,471.29	1,471.29	0.00	298,528.71	0.49
<u>INVESTMENT INCOME</u>						
<u>OTHER FINANCING SOURCES</u>						
31-5-00-5409 USE OF FUND BALANCE	52,655	0.00	0.00	0.00	52,655.00	0.00
TOTAL OTHER FINANCING SOURCES	52,655	0.00	0.00	0.00	52,655.00	0.00
TOTAL NON-DEPARTMENTAL	352,655	1,471.29	1,471.29	0.00	351,183.71	0.42
TOTAL REVENUE	352,655	1,471.29	1,471.29	0.00	351,183.71	0.42

10-27-2020 11:48 AM

CITY OF GLENPOOL
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: JULY 31ST, 2020

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DEPARTMENT - GEMS

% OF YEAR COMPLETED: 08.33

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
<u>PERSONAL SERVICES</u>						
<u>SUPPLIES</u>						
31-6-01-6202 OPERATING SUPPLIES	6,300	0.00	0.00	386.40	5,913.60	6.13
31-6-01-6206 MINOR EQUIPMENT	<u>2,000</u>	<u>0.00</u>	<u>0.00</u>	<u>1,494.00</u>	<u>506.00</u>	<u>74.70</u>
TOTAL SUPPLIES	8,300	0.00	0.00	1,880.40	6,419.60	22.66
<u>OTHER CHARGES & SERVICES</u>						
31-6-01-6210 AMBULANCE CONTRACT	180,000	15,000.00	15,000.00	0.00	165,000.00	8.33
31-6-01-6225 FIRST RESPONDER/ADMIN FEES	132,055	0.00	0.00	(1,490.00)	133,545.00	1.13
31-6-01-6235 CONTRACT SERVICES	10,000	833.32	833.32	0.00	9,166.68	8.33
31-6-01-6236 AUDIT FEES	<u>20,300</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>20,300.00</u>	<u>0.00</u>
TOTAL OTHER CHARGES & SERVICES	342,355	15,833.32	15,833.32	(1,490.00)	328,011.68	4.19
<u>TRAVEL & TRAINING</u>						
31-6-01-6262 TRAVEL AND TRAINING	<u>2,000</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2,000.00</u>	<u>0.00</u>
TOTAL TRAVEL & TRAINING	2,000	0.00	0.00	0.00	2,000.00	0.00
<u>MISCELLANEOUS</u>						
<u>CAPITAL EXPENDITURES</u>						
<u>OTHER FINANCING USES</u>						
TOTAL GEMS	352,655	15,833.32	15,833.32	390.40	336,431.28	4.60
TOTAL EXPENDITURES	352,655	15,833.32	15,833.32	390.40	336,431.28	4.60
REVENUE OVER/(UNDER) EXPENDITURES	0 (	14,362.03) (	14,362.03) (	390.40)	14,752.43	0.00

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



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Automated
Account Information**

1-877-602-2262

1 *0007979
GLENPOOL AREA EMERGENCY MEDICAL
SERVICE DISTRICT
12205 S YUKON AVE
GLENPOOL OK 74033-6635

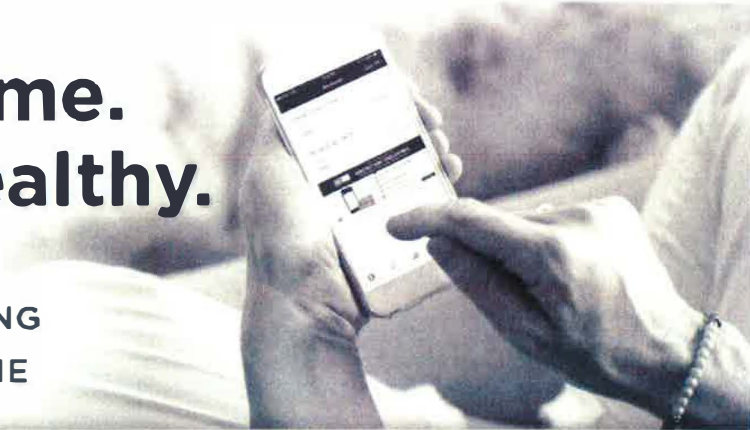


PAGE 1

ACCOUNT NUMBER
STATEMENT DATE
8/31/20

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ONLINE BANKING
DAILY DATA LINE



ACCOUNT ANALYSIS

Beginning Balance	8/01/20	304,027.71
Deposits / Misc Credits	1	209.27
Withdrawals / Misc Debits	0	.00
** Ending Balance	8/31/20	304,236.98 **

Service Charge .00

8021-00000



DEPOSITS		Withdrawals		Activity Description	
Date	Deposits				
8/13	209.27			TULSA COUNTY/TAXDIST 16 JOHN GONSALVES	
DAILY BALANCE SUMMARY					
Date	Balance	Date	Balance	Date	Balance
8/13	304,236.98				

www.bancfirst.bank

9/22/20

Handwritten notes:
9/22/2020
AUM 8/8
9/22/2020



MSI REV 7/17

5727-STMT

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10-27-2020 11:40 AM

CITY OF GLENPOOL
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: AUGUST 31ST, 2020

PAGE: 1

31 -GEMS

FINANCIAL SUMMARY

% OF YEAR COMPLETED: 16.67

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
<u>REVENUE SUMMARY</u>						
NON-DEPARTMENTAL	352,655	209.27	1,680.56	0.00	350,974.44	0.48
TOTAL REVENUES	352,655	209.27	1,680.56	0.00	350,974.44	0.48
<u>EXPENDITURE SUMMARY</u>						
<u>GEMS</u>						
SUPPLIES	8,300	0.00	0.00	1,880.40	6,419.60	22.66
OTHER CHARGES & SERVICES	342,355	25,004.32	40,837.64 (	1,490.00)	303,007.36	11.49
TRAVEL & TRAINING	2,000	0.00	0.00	0.00	2,000.00	0.00
TOTAL GEMS	352,655	25,004.32	40,837.64	390.40	311,426.96	11.69
TOTAL EXPENDITURES	352,655	25,004.32	40,837.64	390.40	311,426.96	11.69
REVENUE OVER/(UNDER) EXPENDITURES	0 (	24,795.05) (	39,157.08) (	390.40)	39,547.48	0.00

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CITY OF GLENPOOL
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: AUGUST 31ST, 2020

PAGE: 2

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	300,000	209.27	1,680.56	0.00	298,319.44	0.56
TOTAL TAXES	300,000	209.27	1,680.56	0.00	298,319.44	0.56
INVESTMENT INCOME						
OTHER FINANCING SOURCES						
31-5-00-5409 USE OF FUND BALANCE	52,655	0.00	0.00	0.00	52,655.00	0.00
TOTAL OTHER FINANCING SOURCES	52,655	0.00	0.00	0.00	52,655.00	0.00
TOTAL NON-DEPARTMENTAL	352,655	209.27	1,680.56	0.00	350,974.44	0.48
TOTAL REVENUE	352,655	209.27	1,680.56	0.00	350,974.44	0.48

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CITY OF GLENPOOL
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: AUGUST 31ST, 2020

PAGE: 3

31 -GEMS

DEPARTMENT - GEMS

% OF YEAR COMPLETED: 16.67

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
<u>PERSONAL SERVICES</u>						
<u>SUPPLIES</u>						
31-6-01-6202 OPERATING SUPPLIES	6,300	0.00	0.00	386.40	5,913.60	6.13
31-6-01-6206 MINOR EQUIPMENT	<u>2,000</u>	<u>0.00</u>	<u>0.00</u>	<u>1,494.00</u>	<u>506.00</u>	<u>74.70</u>
TOTAL SUPPLIES	8,300	0.00	0.00	1,880.40	6,419.60	22.66
<u>OTHER CHARGES & SERVICES</u>						
31-6-01-6210 AMBULANCE CONTRACT	180,000	15,000.00	30,000.00	0.00	150,000.00	16.67
31-6-01-6225 FIRST RESPONDER/ADMIN FEES	132,055	9,171.00	9,171.00	(1,490.00)	124,374.00	5.82
31-6-01-6235 CONTRACT SERVICES	10,000	833.32	1,666.64	0.00	8,333.36	16.67
31-6-01-6236 AUDIT FEES	<u>20,300</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>20,300.00</u>	<u>0.00</u>
TOTAL OTHER CHARGES & SERVICES	342,355	25,004.32	40,837.64	(1,490.00)	303,007.36	11.49
<u>TRAVEL & TRAINING</u>						
31-6-01-6262 TRAVEL AND TRAINING	<u>2,000</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2,000.00</u>	<u>0.00</u>
TOTAL TRAVEL & TRAINING	2,000	0.00	0.00	0.00	2,000.00	0.00
<u>MISCELLANEOUS</u>						
<u>CAPITAL EXPENDITURES</u>						
<u>OTHER FINANCING USES</u>						
TOTAL GEMS	352,655	25,004.32	40,837.64	390.40	311,426.96	11.69
TOTAL EXPENDITURES	352,655	25,004.32	40,837.64	390.40	311,426.96	11.69
REVENUE OVER/(UNDER) EXPENDITURES	0 (	24,795.05) (	39,157.08) (	390.40)	39,547.48	0.00

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(918) 322-9015



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1-877-602-2262

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



PAGE 1

ACCOUNT NUMBER
STATEMENT DATE
9/30/20

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We have updated our Deposit Agreement and Electronic Funds Transfer Disclosure. No action is required by you and no fees have been changed. By continuing use of your account, the terms of these documents will be effective November 15, 2020. The changes are associated with our move to a new forms provider. The complete agreement may be found at <https://www.bancfirst.bank/depositagreement.pdf> or may be obtained from your local banking office.

ACCOUNT ANALYSIS

Beginning Balance	9/01/20	304,236.98
Deposits / Misc Credits	1	652.30
Withdrawals / Misc Debits	6	25,004.32
** Ending Balance	9/30/20	279,884.96 **

Service Charge	.00
Enclosures	6

DEPOSITS

Date	Deposits	Withdrawals	Activity Description
9/11	652.30		TULSA COUNTY/TAXDIST 16 JOHN GONSALVES

CHECKS

Date	Check No.	Amount	Date	Check No.	Amount
9/11	1884	208.33	9/10	1886	208.33
9/10	1885	208.33	9/10	1887	208.33
9/14	1888	15,000.00			
			9/10	1889	9,171.00

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance
9/10	294,440.99	9/11	294,884.96
		9/14	279,884.96



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CITY OF GLENPOOL
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: SEPTEMBER 30TH, 2020

PAGE: 1

31 -GEMS

FINANCIAL SUMMARY

% OF YEAR COMPLETED: 25.00

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
<u>REVENUE SUMMARY</u>						
NON-DEPARTMENTAL	352,655	652.30	2,332.86	0.00	350,322.14	0.66
TOTAL REVENUES	352,655	652.30	2,332.86	0.00	350,322.14	0.66
<u>EXPENDITURE SUMMARY</u>						
<u>GEMS</u>						
SUPPLIES	8,300	2,512.03	2,512.03	1,070.87	4,717.10	43.17
OTHER CHARGES & SERVICES	342,355	26,044.32	66,881.96 (	1,490.00)	276,963.04	19.10
TRAVEL & TRAINING	2,000	0.00	0.00	0.00	2,000.00	0.00
TOTAL GEMS	352,655	28,556.35	69,393.99 (	419.13)	283,680.14	19.56
TOTAL EXPENDITURES	352,655	28,556.35	69,393.99 (	419.13)	283,680.14	19.56
REVENUE OVER/(UNDER) EXPENDITURES	0 (	27,904.05) (	67,061.13)	419.13	66,642.00	0.00

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CITY OF GLENPOOL
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: SEPTEMBER 30TH, 2020

PAGE: 2

31 -GEMS

% OF YEAR COMPLETED: 25.00

REVENUES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
NON-DEPARTMENTAL						
<u>TAXES</u>						
31-5-00-5006 TAXES	<u>300,000</u>	<u>652.30</u>	<u>2,332.86</u>	<u>0.00</u>	<u>297,667.14</u>	<u>0.78</u>
TOTAL TAXES	300,000	652.30	2,332.86	0.00	297,667.14	0.78
<u>INVESTMENT INCOME</u>						
<u>OTHER FINANCING SOURCES</u>						
31-5-00-5409 USE OF FUND BALANCE	<u>52,655</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>52,655.00</u>	<u>0.00</u>
TOTAL OTHER FINANCING SOURCES	52,655	0.00	0.00	0.00	52,655.00	0.00
TOTAL NON-DEPARTMENTAL	352,655	652.30	2,332.86	0.00	350,322.14	0.66
TOTAL REVENUE	352,655	652.30	2,332.86	0.00	350,322.14	0.66

10-27-2020 11:40 AM

CITY OF GLENPOOL
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: SEPTEMBER 30TH, 2020

PAGE: 3

31 -GEMS

DEPARTMENT - GEMS

% OF YEAR COMPLETED: 25.00

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
<u>PERSONAL SERVICES</u>						
<u>SUPPLIES</u>						
31-6-01-6202 OPERATING SUPPLIES	6,300	1,593.90	1,593.90	495.00	4,211.10	33.16
31-6-01-6206 MINOR EQUIPMENT	2,000	918.13	918.13	575.87	506.00	74.70
TOTAL SUPPLIES	8,300	2,512.03	2,512.03	1,070.87	4,717.10	43.17
<u>OTHER CHARGES & SERVICES</u>						
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	132,055	10,211.00	19,382.00	1,490.00	114,163.00	13.55
31-6-01-6235 CONTRACT SERVICES	10,000	833.32	2,499.96	0.00	7,500.04	25.00
31-6-01-6236 AUDIT FEES	20,300	0.00	0.00	0.00	20,300.00	0.00
TOTAL OTHER CHARGES & SERVICES	342,355	26,044.32	66,881.96	1,490.00	276,963.04	19.10
<u>TRAVEL & TRAINING</u>						
31-6-01-6262 TRAVEL AND TRAINING	2,000	0.00	0.00	0.00	2,000.00	0.00
TOTAL TRAVEL & TRAINING	2,000	0.00	0.00	0.00	2,000.00	0.00
<u>MISCELLANEOUS</u>						
<u>CAPITAL EXPENDITURES</u>						
<u>OTHER FINANCING USES</u>						
TOTAL GEMS	352,655	28,556.35	69,393.99	419.13	283,680.14	19.56
TOTAL EXPENDITURES	352,655	28,556.35	69,393.99	419.13	283,680.14	19.56
REVENUE OVER/(UNDER) EXPENDITURES	0	(27,904.05)	(67,061.13)	419.13	66,642.00	0.00



MINUTES
GEMS Meeting
Monday, October 5, 2020 Council Chambers 6:00 PM

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

TRUSTEES ABSENT: Joyce Calvert

STAFF PRESENT: Susan White
Lowell Peterson
Wendy Knight
John Gonsalves

- A) Call to Order - Timothy Lee Fox, Chairman**
Chairman Fox called the meeting to order at 9:14 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**
[GEMS EMS Report 09012020-09282020](#)
- D) District Administrator Report - Susan White, Administrator**
There was no District Administrator's report.
- E) Scheduled Business**
- 1) Discussion and possible action to approve minutes from September 8, 2020 meeting.
(Wendy Knight, Clerk)
- Moved by Brandon Kearns, seconded by Momodou Ceesay
- To approve the minutes as presented.*

	For	Against	Abstained	Absent
Tim Fox	x			
Momodou Ceesay	x			
Joyce Calvert				x
Jacqueline Triplett-Lund			x	
Brandon Kearns	x			
	3	0	1	1

CARRIED.

[GEMS - 08 Sep 2020 - Minutes - Html](#)

- 2) Discussion and possible action to approve 2nd quarter blanket purchase orders in the amount of \$77,774.96.
(John Gonsalves, Treasurer)

Mr. Gonsalves presented and recommended Board approval of 2nd quarter blanket purchase orders in the amount of \$77,774.96.

Moved by Momodou Ceesay, seconded by Jacqueline Triplett-Lund

To approve 2nd quarter blanket purchase orders in the amount of \$77,774.96.

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

CARRIED.

[Staff Report - Blanket Purchase Order.GEMS](#)

- 3) Discussion and possible action to approve purchase order(s) and receipts register totaling \$28,556.35.
(John Gonsalves, District Treasurer)

Mr. Gonsalves presented and recommended Board approval of purchase order(s) and receipts register totaling \$28,556.35.

[GEMS Invoice 10-5-20](#)

F) Adjournment

Chairman Fox declared the meeting adjourned at 9:22 p.m.

**2021 CALENDAR YEAR
SCHEDULE OF REGULAR MEETINGS
GLENPOOL AREA EMERGENCY MEDICAL SERVICE DISTRICT
GLENPOOL, OKLAHOMA**

DATE	TIME	PLACE
JANUARY 4, 2021	6:00 P.M.	GLENPOOL CITY HALL
FEBRUARY 1, 2021	6:00 P.M.	GLENPOOL CITY HALL
MARCH 1, 2021	6:00 P.M.	GLENPOOL CITY HALL
APRIL 5, 2021	6:00 P.M.	GLENPOOL CITY HALL
MAY 3, 2021	6:00 P.M.	GLENPOOL CITY HALL
JUNE 7, 2021	6:00 P.M.	GLENPOOL CITY HALL
JULY 5, 2021	6:00 P.M.	GLENPOOL CITY HALL
AUGUST 2, 2021	6:00 P.M.	GLENPOOL CITY HALL
SEPTEMBER 7, 2021 *	6:00 P.M.	GLENPOOL CITY HALL
OCTOBER 4, 2021	6:00 P.M.	GLENPOOL CITY HALL
NOVEMBER 1, 2021	6:00 P.M.	GLENPOOL CITY HALL
DECEMBER 13, 2021	6:00 P.M.	GLENPOOL CITY HALL

* Denotes Tuesday Meeting

GLENPOOL CITY HALL, City Council Chambers, 12205 S Yukon Ave., Glenpool Oklahoma

APPROVED BY:
MEMBERS OF GLENPOOL AREA EMERGENCY MEDICAL SERVICE DISTRICT
12205 S. YUKON
GLENPOOL, OK 74033
918-322-5409
Filed in the office of the City Clerk on the ____ day of November 2020

Signed: _____



GEMS

Glenpool Area Medical Service District
Glenpool, Oklahoma

To: HONORABLE CHAIRMAN AND GEMS DISTRICT BOARD MEMBERS

From: JOHN GONSALVES, DISTRICT TREASURER

Date: NOVEMBER 2, 2020

Subject: Approval of Purchase Order Receiving Report and Payment Claims as of 10/27/2020 totaling \$39,773.32

Background:

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

Staff Recommendation:

Staff recommends a motion to accept the PO Receipt Register report dated 10/27/2020 and approve the following payments:

P.O. #	ACCOUNT	VENDOR	DESCRIPTION	INV #	AMOUNT
21-11232	31-6-01-6210	Centurion Health System	October Ambulance Service	2351	15,000.00
21-11232	31-6-01-6210	Centurion Health System	Nov Ambulance Service	2464	15,000.00
21-11228	31-6-01-6235	Susan White	District Administration	4068	208.33
21-11231	31-6-01-6235	Lowell Peterson	District Attorney	3018	208.33
21-11230	31-6-01-6235	Wendy Knight	District Clerk	5098	208.33
21-11229	31-6-01-6235	John Gonsalves	District Treasurer	2018	208.33
21-11233	31-6-01-6225	City of Glenpool	1 ST RESPONDER -SEPT	202009286717	8,940.00
Total					\$39,773.32

Attachments:

1. Purchase Order Claims Register dated 10/27/2020 totaling \$39,773.32
2. PO Receipt Register dated 10/27/2020 totaling \$39,773.32 Purchase Orders and Invoices totaling \$39,773.32

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

10/27/2020 11:08 AM

PURCHASE ORDER CLAIM REGISTER

PAGE: 1

FUND: 31 - GEMS

SUMMARY REPORT

PURCHASE ORDER	DESCRIPTION	VENDOR #	VENDOR NAME	DATE INVOICE	AMOUNT
DEPARTMENT: 01 - NON-DEPARTMENTAL					
21-11228	GEMS SVC CONTRACT - S WHI	31-000000	SUSAN WHITE	10/2020 4068	208.33
21-11229	2 QT GEMS CONTRACT J GONS	31-000001	JOHN GONSALVES	10/2020 2018	208.33
21-11230	2 QT GEMS CONTRACT W KNIG	31-000002	WENDY KNIGHT	10/2020 5098	208.33
21-11231	2 QT GEMS CONTRACT L PETE	31-000003	LOWELL PETERSON	10/2020 3018	208.33
21-11232	EMS AMBULANCE SVCS NOV 20	31-000004	CENTURION HEALTH SYSTEMS, DBA	10/2020 2351	15,000.00
21-11232	EMS AMBULANCE SVCS NOV 20	31-000004	CENTURION HEALTH SYSTEMS, DBA	10/2020 2464	15,000.00
21-11233	1ST RESPNDR/ADMIN FEES 2Q	31-000005	CITY OF GLENPOOL - GEMS	10/2020 202010266760	8,940.00

DEPARTMENT TOTAL: 39,773.32

FUND TOTAL: 39,773.32

GRAND TOTAL: 39,773.32

APPROVED

BY

Timothy Lee Fox, Chairman
November 2, 2020

G/L RECAP

PERIOD	G/L ACCOUNT	NAME	AMOUNT	FUND TOTAL
10/2020	31-6-01-6210	AMBULANCE CONTRACT	30,000.00	
10/2020	31-6-01-6225	FIRST RESPONDER/ADMIN FEES	8,940.00	
10/2020	31-6-01-6235	CONTRACT SERVICES	833.32	39,773.32
		GRAND TOTAL:		39,773.32

10/27/2020 11:06 AM

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

PAGE: 1

SEQUENCE: VENDOR NUMBER

AUDIT REPORT

DETAIL LEVEL: INVOICE

VENDOR	NAME	INVOICE	POST DATE	BANK	INVOICE AMOUNT	VENDOR TOTAL
31-000000	SUSAN WHITE					208.33
4068			10/27/2020	31	208.33	
31-000001	JOHN GONSALVES					208.33
2018			10/27/2020	31	208.33	
31-000002	WENDY KNIGHT					208.33
5098			10/27/2020	31	208.33	
31-000003	LOWELL PETERSON					208.33
3018			10/27/2020	31	208.33	
31-000004	CENTURION HEALTH SYSTEMS, DBA M					30,000.00
2351			10/27/2020	31	15,000.00	
2464			10/27/2020	31	15,000.00	
31-000005	CITY OF GLENPOOL - GEMS					8,940.00
202010266760			10/27/2020	31	8,940.00	
TOTALS					39,773.32	39,773.32

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 # 21-11232

10/27/2020

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.

10/27/2020

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.

10/27/2020

ENCUMBERING OFFICER

DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	EMS AMBULANCE SVCS NOV 2020		00025116	31 -6-01-6210		0.00	15,000.00 *
0.00	EMS AMBULANCE SVCS OCT 2020		00025115	31 -6-01-6210		0.00	15,000.00 *
	EMS AMBULANCE SVCS NOV 2020						

** TOTAL ** 30,000.00

*** APPROVAL FOR PURCHASE ***

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

OFFICER OR DEPARTMENT HEAD IN CHARGE

DATE

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

25674

Reg# 25115

Mercy Regional Oklahoma

P.O. Box 2398
Owasso, OK 74055**Invoice**

Date	Invoice #
10/13/2020	2351

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 September 2020 - Revised October	15,000.00	15,000.00
		Total	\$15,000.00

Phone #	Fax #
9186095800	918-609-5799

RECEIVED
OCT 13 2020
BY: GLENPOOL, A/P

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 # 21-11228

10/27/2020

ISSUED TO: VENDOR #: 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.



10/27/2020

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.



10/27/2020

ENCUMBERING OFFICER

DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	2 QT GEMS CONTRACT OCT20-DEC20 GEMS SVC CONTRACT - S WHITE		00025132	31 -6-01-6235		0.00	624.99 *

** TOTAL **

624.99

*** APPROVAL FOR PURCHASE ***

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

OFFICER OR DEPARTMENT HEAD IN CHARGE

10/27/20

DATE

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INVOICE

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

INVOICE #: 4068**DATE: 10/31/2020**

TO:

Glenpool Emergency Medical Service

12205 S. Yukon Ave.

Glenpool, OK 74033

Phone: 918-209-4633 | Email: AP@cityofglenpool.com

P.O. # 21-11228[illegible]

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 # 21-11231

10/27/2020

ISSUED TO: VEND #: 31-000003

SHIP TO:

LOWELL PETERSON
11543 E. 7TH STREET
TULSA, OK 74128

GEMS
14566 S. ELWOOD
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

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.

10/27/2020

10/27/2020

PURCHASING OFFICER

DATE

ENCUMBERING OFFICER

DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	2 QT GEMS CONTRACT OCT20-DEC20		00025134	31 -6-01-6235		0.00	624.99 *
	2 QT GEMS CONTRACT L PETERSON						

** TOTAL **

624.99

*** APPROVAL FOR PURCHASE ***

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

OFFICER OR DEPARTMENT HEAD IN CHARGE

DATE

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INVOICE

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

INVOICE #: 3018**DATE: 10/31/2020**

4TO:

Glenpool Emergency Medical Service

12205 S. Yukon Ave.

Glenpool, OK 74033

Phone: 918-209-4633 | Email: AP@cityofglenpool.com

P.O. # 21-11231

[illegible]

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 # 21-11230

10/27/2020

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.



10/27/2020

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.



10/27/2020

ENCUMBERING OFFICER

DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	2 QT GEMS CONTRACT OCT20-DEC20 2 QT GEMS CONTRACT W KNIGHT		00025135	31 -6-01-6235		0.00	624.99 *

** TOTAL ** 624.99

*** APPROVAL FOR PURCHASE ***

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



OFFICER OR DEPARTMENT HEAD IN CHARGE

10/27/20

DATE

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INVOICE

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

INVOICE #: 5098

DATE: 10/31/2020

TO:

Glenpool Emergency Medical Service

12205 S. Yukon Ave.

Glenpool, OK 74033

Phone: 918-209-4633 | Email: AP@cityofglenpool.com

P.O. # 21-11230

[illegible]

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

PURCHASE ORDER
CITY OF GLENPOOL, OK

Email invoices: AP@cityofglenpool.com

Subject line must include PO and Vendor name or emails will be rejected
PURCHASE ORDER # 21-11229 10/27/2020

ISSUED TO: VEND #: 31-000001
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.

10/27/2020

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.

10/27/2020

ENCUMBERING OFFICER

DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	2 QT GEMS CONTRACT OCT20-DEC20 2 QT GEMS CONTRACT J GONSALVES		00025133	31 -6-01-6235		0.00	624.99 *

** TOTAL ** 624.99

*** APPROVAL FOR PURCHASE ***

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

OFFICER OR DEPARTMENT HEAD IN CHARGE

10/27/20
DATE

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ANY ELECTED OFFICIAL, OFFICER OR EMPLOYEE OF THIS STATE OR ANY COUNTY OR POLITICAL SUBDIVISION OF THE STATE OF MONEY OR ANY OTHER THING OF VALUE TO OBTAIN PAYMENT.
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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 #: 2018**DATE: 10/31/2020**

7531TO:

Glenpool Emergency Medical Service

12205 S. Yukon Ave.

Glenpool, OK 74033

Phone: 918-209-4633 | **Email:** AP@cityofglenpool.com

P.O. # 21-11229

[illegible]

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 # 21-11233

10/27/2020

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.

10/27/2020

PURCHASING OFFICER

DATE

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SAID APPROPRIATION.

10/27/2020

ENCUMBERING OFFICER

DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	1ST RESPNDR/ADMIN FEES OCT-DEC 2 QT GEMS OCT20-DEC20 1ST RESPNDR/ADMIN FEES 2QT		00025137	31 -6-01-6225		0.00	30,000.00 *

** TOTAL ** 30,000.00

*** APPROVAL FOR PURCHASE ***

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DATE

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INVOICE

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

TREASURER
GEMS-
12205 S YUKON AVE
GLENPOOL OK 74033

Customer Number: 01-0172

Invoice Number: 202010266760**Invoice Date:** 10/26/2020

Due Date: 11/25/2020

P.O. # :

ITEM	DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
GEMS	REIMBURSEMENT	N/A	MONTH	N/A	8,940.00
SEPTEMBER INVOICE					
*****THANK YOU*****					TOTAL DUE \$8,940.00

FY20-21 GEMS Admin/First Responder Reimbursements

	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Total Runs	@ \$115.53/run
Total Runs	111	130	103	0	0	0	0	0	0	0	0	0	344	
Fire runs	34	44	28										106	
EMR runs	77	86	75										238	\$ 27,496
EMR Ratio	69%	66%	73%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	69%	
Run Rate	\$ 115.53	\$ 115.53	\$ 115.53	\$ 115.53	\$ 115.53	\$ 115.53	\$ 115.53	\$ 115.53	\$ 115.53	\$ 115.53	\$ 115.53	\$ 115.53		
Admin	\$ 275	\$ 275	\$ 275	\$ 275	\$ 275	\$ 275	\$ 275	\$ 275	\$ 275	\$ 275	\$ 275	\$ 275	\$ 825	\$ 825
Overtime	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ 9,171	\$ 10,211	\$ 8,940	\$ 275	\$ 275	\$ 275	\$ 275	\$ 275	\$ 275	\$ 275	\$ 275	\$ 275	\$ 30,796	\$ 28,321

Glenpool Fire Department Operations September 2020

Run Type	# of Calls	Totals Calls		
EMS Runs	75	103		
Fire Runs	28			
Overlapping	15			
By District:	District	EMS	Fire	District Totals
	D1	21	11	32
	D2	16	3	19
	D3	12	8	20
	D4	26	6	32
	MA	0	0	0
	Totals	75	28	103

