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 1, 2021, at Glenpool City Hall, City Council Chambers, 12205 S. Yukon Ave., 3rd Floor, Glenpool, Oklahoma.

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

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

- Speakers attending in **PERSON** are required to complete the Request to Speak form located on the agenda table and return to the City Clerk **PRIOR TO THE CALL TO ORDER.**
- Speakers attending via **ZOOM** are required to complete the Request to Speak form located on our website: https://glenpoolonline.civicweb.net/document/19057/Request%20to%20Speak%20Form.pdf and email it to the City Clerk: Wknight@cityofglenpool.com **PRIOR TO 6:00 PM NOVEMBER 1, 2021.**

AGENDA

		Page
A)	**Call to Order - Joyce G. Calvert, Chair**	
B)	**Roll Call, Declaration of Quorum – Wendy Knight, Clerk; Joyce G. Calvert, Chair**	
C)	**EMS Report - Brian Cook, Director of Operations, Mercy Regional EMS**	
	1) GEMS EMS REPORT 09292021-10242021	3 - 5
D)	**District Administrator Report - Susan White, Administrator**	
	1) Dist. Adm Report (003) September Bank Statement GEMS REVENUE EXPENSE REPORT - AS OF SEPT 30 2021	6 - 11

E) **Scheduled Business**

1) Discussion and possible action to approve, deny, or amend the minutes from October 4, 2021 meeting. 12 - 15
(Wendy Knight, District Clerk)
GEMS - 04 Oct 2021 - Minutes - Html

2) Discussion and possible action to approve, deny or amend the 2022 Meeting Schedule. 16 - 18
(Wendy Knight, District Clerk)
Staff Report 2022 Meeting Schedule
Meeting Schedule 2022 GEMS

3) Discussion and possible action to approve or deny a request to Cindy Byrd, State Auditor and Inspector, the release of unexpended and unencumbered audit fund balance of $18,116.53. 19 - 20
(Frank Ordaz, District Treasurer)
Staff Report - FY2021-2022 GEMS Release of Audit Funds Request
FY2021-2022 GEMS Release of Audit Funds Request Chair Letter_Nov 2 2021

4) Discussion and possible action to approve, deny or amend, and adopt the Glenpool Area Emergency Medical Service District Board of Trustees Bylaws. 21 - 27
(Susan White, District Administrator)
Staff Report - Bylaws
BYLAWS.FINAL.10.25.21

5) Discussion and possible action to approve, or deny purchase order(s) and receipts register totaling $39,348.11. 28 - 46
(Frank Ordaz, District Treasurer)
GEMS Invoice 11-1-21

F) **Adjournment**

This notice and agenda was posted at Glenpool City Hall, 12205 S. Yukon Ave., Glenpool, Oklahoma, on October 29, 2021, by 4:00 pm.
Signed: Wendy Knight
Clerk

Mercy Regional EMS

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

To: Honorable Chair and GEMS Board Members

From: Brian Cook, Chief Operating Officer

Date: October 25, 2021

Ref: EMS Report September 29, 2021 – October 24, 2021

We logged 114 calls for service during this period while maintaining a 99% response time compliance.

65 patients treated and transported.
18 patients refused transport.
13 Mutual aid given.
8 cancelled prior to arrival.
5 No patient found
4 mutual aid received.
1 lift assist.

Mercy Regional EMS believes it is important to give back to the communities we serve and be a business that supports the local community. We participated in the annual Spooktacular Fest and had a fantastic time passing out candy and showing off one of our ambulances. We also stepped up and answered a call to help the Glenpool Chamber of Commerce by sponsoring the new member welcome baskets.

Will give an update on current EMS staffing problems across the Country.

Brian Cook,
Chief Operating Officer

CRun	Call Date	Pick Up Location	Destination	Dispacthed	En Route	On Scene	Transport	Arrived	Clear	Response Time	Unit	
21-14742	9/29/2021 16:05	EMERGENCY SCENE	ST. FRANCIS TULSA	9/29/2021 16:06	9/29/2021 16:07	9/29/2021 16:12	9/29/2021 16:24	9/29/2021 16:48	9/29/2021 17:04	00:06:48	MEDIC 401	
21-14754	9/29/2021 18:55	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/29/2021 18:56	9/29/2021 18:57	9/29/2021 18:58	9/29/2021 19:08	9/29/2021 19:08	9/29/2021 19:08	00:03:43	MEDIC 401	
21-14757	9/29/2021 21:30	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/29/2021 21:30	9/29/2021 21:32	9/29/2021 21:38	9/29/2021 21:58	9/29/2021 21:58	9/29/2021 21:58	00:07:59	MEDIC 401	
21-14759	9/29/2021 21:30	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/29/2021 21:30	9/29/2021 21:32	9/29/2021 21:38	9/29/2021 21:58	9/29/2021 21:58	9/29/2021 21:58	00:07:59	MEDIC 401	
21-14797	9/30/2021 15:26	EMERGENCY SCENE	HILLCREST SOUTH	9/30/2021 15:28	9/30/2021 15:29	9/30/2021 15:31	9/30/2021 15:49	9/30/2021 16:10	9/30/2021 16:31	00:05:20	MEDIC 401	
21-14802	9/30/2021 16:35	EMERGENCY SCENE	HILLCREST SOUTH	9/30/2021 16:35	9/30/2021 16:37	9/30/2021 16:51	9/30/2021 17:02	9/30/2021 17:26	9/30/2021 17:42	00:16:09	MEDIC 401	
21-14811	9/30/2021 20:32	EMERGENCY SCENE	ST. FRANCIS CHILDRENS HOSPITAL	9/30/2021 20:33	9/30/2021 20:34	9/30/2021 20:36	9/30/2021 20:59	9/30/2021 21:33	9/30/2021 21:43	00:04:22	MEDIC 401	
21-14813	9/30/2021 21:20	EMERGENCY SCENE									MUTUAL AID RECIEVED	
21-14819	10/1/2021 01:47	EMERGENCY SCENE	NO PATIENT FOUND	10/1/2021 01:47	10/1/2021 01:52	10/1/2021 01:54	10/1/2021 01:58	10/1/2021 01:58	10/1/2021 01:59	00:07:31	MEDIC 401	
21-14837	10/1/2021 10:01	EMERGENCY SCENE	ST. FRANCIS SOUTH	10/1/2021 10:02	10/1/2021 10:03	10/1/2021 10:09	10/1/2021 10:25	10/1/2021 10:42	10/1/2021 11:18	00:07:52	MEDIC 401	
21-14841	10/1/2021 10:20	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/1/2021 10:21	10/1/2021 10:21	10/1/2021 10:26	10/1/2021 10:36	10/1/2021 10:36	10/1/2021 10:36	00:06:24	MEDIC 402	
21-14843	10/1/2021 10:53	EMERGENCY SCENE	HILLCREST SOUTH	10/1/2021 10:55	10/1/2021 10:55	10/1/2021 10:56	10/1/2021 11:18	10/1/2021 11:35	10/1/2021 13:25	00:03:07	MEDIC 402	
21-14857	10/1/2021 13:15	EMERGENCY SCENE	ST. JOHN TULSA	10/1/2021 13:17	10/1/2021 13:19	10/1/2021 13:23	10/1/2021 13:33	10/1/2021 13:55	10/1/2021 14:14	00:07:43	MEDIC 401	
21-14916	10/2/2021 15:08	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	10/2/2021 15:08	10/2/2021 15:08	10/2/2021 15:15	10/2/2021 15:34	10/2/2021 15:57	10/2/2021 16:37	00:07:24	MEDIC 402	
21-14926	10/2/2021 19:21	EMERGENCY SCENE	HILLCREST SOUTH	10/2/2021 19:21	10/2/2021 19:22	10/2/2021 19:28	10/2/2021 20:24	10/2/2021 20:24	10/2/2021 21:14	00:07:57	MEDIC 402	
21-14928	10/2/2021 19:31	EMERGENCY SCENE									MUTUAL AID RECIEVED	
21-14933	10/2/2021 22:50	EMERGENCY SCENE	ST. FRANCIS TULSA	10/2/2021 22:50	10/2/2021 22:56	10/2/2021 22:56	10/2/2021 23:02	10/2/2021 23:16	10/2/2021 23:34	00:05:48	MEDIC 401	
21-14946	10/3/2021 08:34	EMERGENCY SCENE	ST. FRANCIS TULSA	10/3/2021 08:35	10/3/2021 08:38	10/3/2021 08:41	10/3/2021 09:02	10/3/2021 09:20	10/3/2021 09:36	00:07:00	MEDIC 401	
21-14949	10/3/2021 10:55	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/3/2021 10:55	10/3/2021 10:57	10/3/2021 10:59	10/3/2021 11:14	10/3/2021 11:14	10/3/2021 11:14	00:04:44	MEDIC 402	
21-14951	10/3/2021 12:00	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	10/3/2021 12:01	10/3/2021 12:02	10/3/2021 12:08	10/3/2021 12:26	10/3/2021 12:34	10/3/2021 14:12	00:07:59	MEDIC 402	
21-14952	10/3/2021 12:09	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	10/3/2021 12:10	10/3/2021 12:10	10/3/2021 12:10	10/3/2021 12:10	10/3/2021 12:10	10/3/2021 12:10	00:00:55	MEDIC 401	
21-14966	10/3/2021 19:40	EMERGENCY SCENE	OSU MEDICAL CENTER	10/3/2021 19:40	10/3/2021 19:42	10/3/2021 19:44	10/3/2021 20:00	10/3/2021 20:19	10/3/2021 20:37	00:03:18	MEDIC 401	
21-14990	10/4/2021 11:17	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	10/4/2021 11:18	10/4/2021 11:19	10/4/2021 11:24	10/4/2021 11:24	10/4/2021 11:24	10/4/2021 11:24	00:07:08	MEDIC 401	
21-15002	10/4/2021 14:07	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/4/2021 14:08	10/4/2021 14:10	10/4/2021 14:31	10/4/2021 14:57	10/4/2021 14:57	10/4/2021 14:57	00:23:50	MUTUAL AID GIVEN	
21-15005	10/4/2021 14:21	EMERGENCY SCENE	ST. FRANCIS SOUTH	10/4/2021 14:22	10/4/2021 14:22	10/4/2021 14:23	10/4/2021 14:44	10/4/2021 15:04	10/4/2021 15:18	00:02:11	MEDIC 401	
21-15019	10/4/2021 16:56	EMERGENCY SCENE	NO PATIENT FOUND	10/4/2021 16:57	10/4/2021 16:58	10/4/2021 16:59	10/4/2021 17:01	10/4/2021 17:01	10/4/2021 17:01	00:02:14	MEDIC 401	
21-15038	10/4/2021 22:29	EMERGENCY SCENE	ST. JOHN SAPULPA	10/4/2021 22:29	10/4/2021 22:29	10/4/2021 22:32	10/4/2021 22:51	10/4/2021 23:04	10/4/2021 23:14	00:02:55	MEDIC 401	
21-15040	10/4/2021 23:01	EMERGENCY SCENE	ST. JOHN TULSA	10/4/2021 23:02	10/4/2021 23:03	10/4/2021 23:08	10/4/2021 23:27	10/4/2021 23:50	10/5/2021 00:25	00:06:47	MEDIC 402	
21-15043	10/5/2021 02:56	EMERGENCY SCENE	NO PATIENT FOUND	10/5/2021 02:58	10/5/2021 02:59	10/5/2021 03:01	10/5/2021 03:09	10/5/2021 03:09	10/5/2021 03:09	00:04:17	MEDIC 401	
21-15065	10/5/2021 13:08	EMERGENCY SCENE	ST. FRANCIS TULSA	10/5/2021 13:09	10/5/2021 13:15	10/5/2021 13:15	10/5/2021 13:30	10/5/2021 13:47	10/5/2021 14:13	00:07:00	MEDIC 401	
21-15071	10/5/2021 14:52	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	10/5/2021 14:53	10/5/2021 14:53	10/5/2021 15:06	10/5/2021 15:10	10/5/2021 15:10	10/5/2021 15:10	00:14:44	MEDIC 401	INITIALLY GIVEN WRONG ADDRESS
21-15081	10/5/2021 20:11	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/5/2021 20:12	10/5/2021 20:12	10/5/2021 20:15	10/5/2021 20:29	10/5/2021 20:29	10/5/2021 20:29	00:04:02	MEDIC 401	
21-15087	10/5/2021 21:37	EMERGENCY SCENE	ST. FRANCIS TULSA	10/5/2021 21:37	10/5/2021 21:37	10/5/2021 21:43	10/5/2021 22:00	10/5/2021 22:18	10/5/2021 22:45	00:05:36	MEDIC 401	
21-15101	10/6/2021 09:18	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	10/6/2021 09:19	10/6/2021 09:20	10/6/2021 09:26	10/6/2021 09:29	10/6/2021 09:29	10/6/2021 09:29	00:08:03	MEDIC 401	
21-15138	10/6/2021 23:47	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	10/6/2021 23:49	10/6/2021 23:49						MEDIC 401	
21-15140	10/7/2021 00:53	EMERGENCY SCENE	ST. JOHN TULSA	10/7/2021 00:53	10/7/2021 00:55	10/7/2021 00:58	10/7/2021 01:24	10/7/2021 01:39	10/7/2021 02:01	00:05:02	MEDIC 401	
21-15166	10/7/2021 09:18	EMERGENCY SCENE	ST. FRANCIS TULSA	10/7/2021 09:19	10/7/2021 09:21	10/7/2021 09:23	10/7/2021 09:48	10/7/2021 10:10	10/7/2021 10:27	00:05:23	MEDIC 401	
21-15172	10/7/2021 10:55	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/7/2021 10:56	10/7/2021 10:58	10/7/2021 11:03	10/7/2021 11:14	10/7/2021 11:14	10/7/2021 11:14	00:07:36	MEDIC 401	
21-15203	10/7/2021 17:48	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/7/2021 17:49	10/7/2021 17:50	10/7/2021 17:55	10/7/2021 18:09	10/7/2021 18:09	10/7/2021 18:09	00:06:58	MEDIC 401	
21-15208	10/7/2021 18:31	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/7/2021 18:33	10/7/2021 18:37	10/7/2021 18:37	10/7/2021 18:55	10/7/2021 18:55	10/7/2021 18:55	00:05:44	MEDIC 401	
21-15211	10/7/2021 20:05	EMERGENCY SCENE	ST. FRANCIS TULSA	10/7/2021 20:05	10/7/2021 20:07	10/7/2021 20:10	10/7/2021 20:31	10/7/2021 20:50	10/7/2021 21:08	00:04:37	MEDIC 401	
21-15214	10/7/2021 21:04	EMERGENCY SCENE	ST. FRANCIS TULSA	10/7/2021 21:04	10/7/2021 21:04	10/7/2021 21:23	10/7/2021 21:43	10/7/2021 22:01	10/7/2021 22:25	00:19:37	MEDIC 401	NO MUTUAL AID AVAILABLE.
21-15222	10/8/2021 00:46	EMERGENCY SCENE	NO PATIENT FOUND	10/8/2021 00:46	10/8/2021 00:47	10/8/2021 00:51	10/8/2021 01:01	10/8/2021 01:01	10/8/2021 01:01	00:05:37	MEDIC 401	
21-15227	10/8/2021 02:07	EMERGENCY SCENE	ST. JOHN TULSA	10/8/2021 02:07	10/8/2021 02:10	10/8/2021 02:14	10/8/2021 02:46	10/8/2021 03:07	10/8/2021 03:38	00:07:43	MEDIC 401	
21-15245	10/8/2021 09:19	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	10/8/2021 09:20	10/8/2021 09:22	10/8/2021 09:26	10/8/2021 09:43	10/8/2021 09:43	10/8/2021 09:43	00:07:15	MEDIC 401	
21-15266	10/8/2021 14:07	EMERGENCY SCENE	ST. FRANCIS TULSA	10/8/2021 14:11	10/8/2021 14:11	10/8/2021 14:14	10/8/2021 14:40	10/8/2021 15:12	10/8/2021 15:30	00:07:01	MEDIC 401	
21-15282	10/8/2021 17:03	EMERGENCY SCENE	ST. FRANCIS TULSA	10/8/2021 17:05	10/8/2021 17:06	10/8/2021 17:11	10/8/2021 17:29	10/8/2021 17:50	10/8/2021 18:04	00:07:22	MEDIC 401	
21-15284	10/8/2021 17:13	EMERGENCY SCENE	ST. JOHN TULSA	10/8/2021 17:14	10/8/2021 17:16	10/8/2021 17:21	10/8/2021 17:40	10/8/2021 18:01	10/8/2021 18:26	00:07:32	MEDIC 402	
21-15309	10/9/2021 01:23	EMERGENCY SCENE	LIFT ASSIST	10/9/2021 01:25	10/9/2021 01:28	10/9/2021 01:32	10/9/2021 01:41	10/9/2021 01:41	10/9/2021 01:41	00:08:03	MEDIC 401	
21-15321	10/9/2021 11:11	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/9/2021 11:13	10/9/2021 11:14	10/9/2021 11:18	10/9/2021 11:25	10/9/2021 11:25	10/9/2021 11:25	00:06:40	MEDIC 401	
21-15346	10/9/2021 23:25	EMERGENCY SCENE	ST. JOHN TULSA	10/9/2021 23:28	10/9/2021 23:28	10/9/2021 23:43	10/9/2021 23:56	10/10/2021 00:14	10/10/2021 00:35	00:18:20	MEDIC 102	CLOSEST TRUCK 51ST AND 129 E AVE
21-15347	10/9/2021 23:43	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/10/2021 00:12	10/10/2021 00:12	10/10/2021 00:17	10/10/2021 00:17	10/10/2021 00:17	10/10/2021 00:17	00:34:02	MEDIC 401	NO MUTUAL AID AVAILABLE.
21-15353	10/10/2021 06:36	EMERGENCY SCENE	OSU MEDICAL CENTER	10/10/2021 06:38	10/10/2021 06:40	10/10/2021 06:43	10/10/2021 07:08	10/10/2021 07:42	10/10/2021 07:51	00:07:00	MEDIC 401	
21-15368	10/10/2021 16:31	EMERGENCY SCENE	ST. FRANCIS TULSA	10/10/2021 16:33	10/10/2021 16:33	10/10/2021 16:37	10/10/2021 17:01	10/10/2021 17:21	10/10/2021 17:38	00:05:49	MEDIC 401	
21-15374	10/10/2021 18:49	EMERGENCY SCENE	ST. JOHN TULSA	10/10/2021 18:51	10/10/2021 18:51	10/10/2021 18:54	10/10/2021 19:11	10/10/2021 19:32	10/10/2021 19:52	00:05:18	MEDIC 401	
21-15382	10/11/2021 04:18	EMERGENCY SCENE	OSU MEDICAL CENTER	10/11/2021 04:18	10/11/2021 04:20	10/11/2021 04:26	10/11/2021 04:42	10/11/2021 05:02	10/11/2021 05:19	00:08:07	MEDIC 401	
21-15383	10/11/2021 04:59	EMERGENCY SCENE	OSU MEDICAL CENTER	10/11/2021 05:00	10/11/2021 05:05	10/11/2021 05:07	10/11/2021 05:23	10/11/2021 05:45	10/11/2021 06:14	00:08:13	MEDIC 402	
21-15385	10/11/2021 05:54	EMERGENCY SCENE	ST. FRANCIS SOUTH	10/11/2021 05:56	10/11/2021 05:57	10/11/2021 06:01	10/11/2021 06:30	10/11/2021 06:50	10/11/2021 07:07	00:07:08	MEDIC 401	
21-15406	10/11/2021 13:32	EMERGENCY SCENE	ST. FRANCIS TULSA	10/11/2021 13:33	10/11/2021 13:35	10/11/2021 13:38	10/11/2021 13:55	10/11/2021 14:10	10/11/2021 14:26	00:06:06	MEDIC 401	
21-15410	10/11/2021 14:09	EMERGENCY SCENE									MUTUAL AID RECIEVED	
21-15414	10/11/2021 15:52	EMERGENCY SCENE	ST. FRANCIS TULSA	10/11/2021 15:53	10/11/2021 15:54	10/11/2021 15:56	10/11/2021 16:06	10/11/2021 16:32	10/11/2021 16:41	00:04:21	MEDIC 401	
21-15416	10/11/2021 16:02	EMERGENCY SCENE	ST. FRANCIS TULSA	10/11/2021 16:03	10/11/2021 16:04	10/11/2021 16:09	10/11/2021 16:35	10/11/2021 16:52	10/11/2021 17:06	00:06:39	MEDIC 402	
21-15428	10/11/2021 20:49	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	10/11/2021 20:50	10/11/2021 20:51	10/11/2021 20:54	10/11/2021 21:07	10/11/2021 21:29	10/11/2021 21:56	00:05:41	MEDIC 401	
21-15470	10/12/2021 12:19	EMERGENCY SCENE	ST. FRANCIS SOUTH	10/12/2021 12:21	10/12/2021 12:23	10/12/2021 12:26	10/12/2021 12:43	10/12/2021 13:01	10/12/2021 13:37	00:06:07	MEDIC 401	
21-15483	10/12/2021 15:15	EMERGENCY SCENE	ST. JOHN TULSA	10/12/2021 15:16	10/12/2021 15:17	10/12/2021 15:21	10/12/2021 15:38	10/12/2021 16:00	10/12/2021 16:16	00:05:44	MEDIC 401	
21-15492	10/12/2021 21:22	EMERGENCY SCENE	ST. FRANCIS TULSA	10/12/2021 21:23	10/12/2021 21:25	10/12/2021 21:30	10/12/2021 21:48	10/12/2021 22:02	10/12/2021 22:39	00:08:23	MEDIC 401	
21-15523	10/13/2021 10:59	EMERGENCY SCENE	ST. FRANCIS TULSA	10/13/2021 11:00	10/13/2021 11:02	10/13/2021 11:03	10/13/2021 11:16	10/13/2021 11:38	10/13/2021 11:48	00:03:56	MEDIC 401	
21-15558	10/13/2021 18:41	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	10/13/2021 18:44	10/13/2021 18:45	10/13/2021 18:49	10/13/2021 19:05	10/13/2021 19:10	10/13/2021 19:25	00:08:07	MEDIC 401	
21-15560	10/13/2021 19:46	EMERGENCY SCENE	ST. JOHN TULSA	10/13/2021 19:47	10/13/2021 19:47	10/13/2021 19:49	10/13/2021 20:05	10/13/2021 20:25	10/13/2021 20:59	00:02:39	MEDIC 401	
21-15587	10/14/2021 10:33	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	10/14/2021 10:34	10/14/2021 10:35	10/14/2021 10:37	10/14/2021 11:01	10/14/2021 11:22	10/14/2021 11:55	00:04:34	MEDIC 401	
21-15613	10/14/2021 15:12	EMERGENCY SCENE	HILLCREST SOUTH	10/14/2021 15:13	10/14/2021 15:14	10/14/2021 15:17	10/14/2021 15:36	10/14/2021 15:54	10/14/2021 16:09	00:05:14	MEDIC 401	

21-15625	10/14/2021 19:21	EMERGENCY SCENE	ST. FRANCIS TULSA	10/14/2021 19:22	10/14/2021 19:24	10/14/2021 19:40	10/14/2021 20:00	10/14/2021 20:19	10/14/2021 20:34	00:19:34	MUTUAL AID GIVEN	
21-15646	10/15/2021 07:53	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	10/15/2021 07:56	10/15/2021 08:05	10/15/2021 08:05	10/15/2021 08:05	10/15/2021 08:05	10/15/2021 08:05	00:11:47	MUTUAL AID GIVEN	
21-15657	10/15/2021 10:18	EMERGENCY SCENE	ST. JOHN TULSA	10/15/2021 10:18	10/15/2021 10:21	10/15/2021 10:24	10/15/2021 10:44	10/15/2021 11:04	10/15/2021 11:53	00:05:49	MEDIC 401	
21-15670	10/15/2021 12:51	EMERGENCY SCENE	ST. JOHN TULSA	10/15/2021 12:51	10/15/2021 12:52	10/15/2021 12:57	10/15/2021 13:12	10/15/2021 13:34	10/15/2021 14:22	00:06:31	MEDIC 401	
21-15673	10/15/2021 13:46	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	10/15/2021 13:51	10/15/2021 13:51	10/15/2021 14:16	10/15/2021 14:19	10/15/2021 14:19	10/15/2021 14:19	00:30:37	MEDIC 110	CLOSEST TRUCK 144 MEMORIAL
21-15675	10/15/2021 14:09	EMERGENCY SCENE	ST. FRANCIS SOUTH	10/15/2021 14:09	10/15/2021 14:09	10/15/2021 14:10	10/15/2021 14:25	10/15/2021 14:44	10/15/2021 15:19	00:01:46	MEDIC 110	
21-15677	10/15/2021 14:18	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	10/15/2021 14:23	10/15/2021 14:23	10/15/2021 14:36	10/15/2021 14:51	10/15/2021 14:56	10/15/2021 15:11	00:18:09	MEDIC 401	CLOSEST TRUCK/ST JOHN
21-15685	10/15/2021 17:18	EMERGENCY SCENE	UNK	10/15/2021 17:21	10/15/2021 17:22	10/15/2021 17:22	10/15/2021 17:22	10/15/2021 17:22	10/15/2021 17:22	00:04:34	MUTUAL AID RECIEVED	
21-15698	10/15/2021 22:13	EMERGENCY SCENE	NO PATIENT FOUND	10/15/2021 22:14	10/15/2021 22:17	10/15/2021 22:29	10/15/2021 22:37	10/15/2021 22:37	10/15/2021 22:37	00:16:04	MEDIC 401	NO MUTUAL AID AVAILABLE.
21-15699	10/15/2021 22:35	EMERGENCY SCENE	HILLCREST SOUTH	10/15/2021 22:35	10/15/2021 22:35	10/15/2021 22:46	10/15/2021 23:01	10/15/2021 23:16	10/15/2021 23:32	00:11:31	MEDIC 401	RESP FROM CREEK/MEMORIAL
21-15713	10/16/2021 10:54	EMERGENCY SCENE	ST. FRANCIS SOUTH	10/16/2021 10:59	10/16/2021 11:11	10/16/2021 11:11	10/16/2021 11:29	10/16/2021 11:54	10/16/2021 12:24	00:17:00	MUTUAL AID GIVEN	
21-15714	10/16/2021 12:00	EMERGENCY SCENE	ST. FRANCIS TULSA	10/16/2021 12:01	10/16/2021 12:03	10/16/2021 12:09	10/16/2021 12:23	10/16/2021 12:44	10/16/2021 12:52	00:08:02	MEDIC 402	
21-15719	10/16/2021 15:06	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/16/2021 15:08	10/16/2021 15:21	10/16/2021 15:21	10/16/2021 15:35	10/16/2021 15:35	10/16/2021 15:35	00:16:15	MUTUAL AID GIVEN	
21-15733	10/16/2021 22:05	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	10/16/2021 22:06	10/16/2021 22:08	10/16/2021 22:18	10/16/2021 22:26	10/16/2021 22:26	10/16/2021 22:26	00:12:32	MUTUAL AID GIVEN	
21-15735	10/16/2021 23:30	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/16/2021 23:32	10/16/2021 23:33	10/16/2021 23:36	10/17/2021 00:01	10/17/2021 00:01	10/17/2021 00:01	00:05:29	MEDIC 401	
21-15741	10/17/2021 03:38	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	10/17/2021 03:39	10/17/2021 03:45	10/17/2021 03:59	10/17/2021 03:59	10/17/2021 03:59	10/17/2021 03:59	00:20:50	MUTUAL AID GIVEN	
21-15757	10/17/2021 15:39	EMERGENCY SCENE	ST. FRANCIS CHILDRENS HOSPITAL	10/17/2021 15:39	10/17/2021 15:43	10/17/2021 15:44	10/17/2021 15:53	10/17/2021 16:12	10/17/2021 16:23	00:04:57	MEDIC 401	
21-15805	10/18/2021 14:10	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/18/2021 14:12	10/18/2021 14:14	10/18/2021 14:14	10/18/2021 14:19	10/18/2021 14:19	10/18/2021 14:19	00:03:13	MEDIC 401	
21-15809	10/18/2021 15:45	EMERGENCY SCENE	HILLCREST SOUTH	10/18/2021 15:46	10/18/2021 15:46	10/18/2021 15:56	10/18/2021 16:22	10/18/2021 16:45	10/18/2021 17:04	00:11:36	MUTUAL AID GIVEN	
21-15839	10/19/2021 08:50	EMERGENCY SCENE	ST. FRANCIS TULSA	10/19/2021 08:51	10/19/2021 08:52	10/19/2021 08:58	10/19/2021 09:29	10/19/2021 09:48	10/19/2021 10:06	00:08:02	MEDIC 401	
21-15883	10/19/2021 22:44	EMERGENCY SCENE	HILLCREST SOUTH	10/19/2021 22:46	10/19/2021 22:47	10/19/2021 22:49	10/19/2021 23:10	10/19/2021 23:23	10/19/2021 23:41	00:05:32	MEDIC 401	
21-15898	10/20/2021 07:34	EMERGENCY SCENE	ST. FRANCIS TULSA	10/20/2021 07:35	10/20/2021 07:39	10/20/2021 07:40	10/20/2021 08:18	10/20/2021 08:36	10/20/2021 08:52	00:05:33	MEDIC 401	
21-15903	10/20/2021 09:08	EMERGENCY SCENE	ST. JOHN TULSA	10/20/2021 09:09	10/20/2021 09:09	10/20/2021 09:12	10/20/2021 09:34	10/20/2021 09:54	10/20/2021 10:16	00:04:23	MEDIC 401	
21-15937	10/20/2021 14:58	EMERGENCY SCENE	ST. FRANCIS SOUTH	10/20/2021 14:59	10/20/2021 15:05	10/20/2021 15:05	10/20/2021 15:18	10/20/2021 15:41	10/20/2021 16:19	00:07:23	MEDIC 401	
21-15999	10/21/2021 16:05	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/21/2021 16:06	10/21/2021 16:09	10/21/2021 16:09	10/21/2021 16:38	10/21/2021 16:38	10/21/2021 16:38	00:03:58	MEDIC 401	
21-16000	10/21/2021 16:05	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/21/2021 16:06	10/21/2021 16:09	10/21/2021 16:09	10/21/2021 16:38	10/21/2021 16:38	10/21/2021 16:38	00:03:58	MEDIC 401	
21-16001	10/21/2021 16:45	EMERGENCY SCENE	ST. FRANCIS TULSA	10/21/2021 16:46	10/21/2021 16:47	10/21/2021 16:52	10/21/2021 17:11	10/21/2021 17:33	10/21/2021 17:54	00:07:17	MEDIC 401	
21-16047	10/22/2021 10:23	EMERGENCY SCENE	ST. FRANCIS SOUTH	10/22/2021 10:24	10/22/2021 10:25	10/22/2021 10:29	10/22/2021 10:50	10/22/2021 11:09	10/22/2021 11:43	00:05:41	MEDIC 401	
21-16054	10/22/2021 12:34	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	10/22/2021 12:35	10/22/2021 12:39	10/22/2021 12:40	10/22/2021 14:05	10/22/2021 14:05	10/22/2021 14:05	00:05:49	MEDIC 401	
21-16059	10/22/2021 13:44	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/22/2021 13:46	10/22/2021 13:47	10/22/2021 13:51	10/22/2021 14:01	10/22/2021 14:01	10/22/2021 14:01	00:07:03	MEDIC 402	
21-16068	10/22/2021 15:20	EMERGENCY SCENE	ST. JOHN TULSA	10/22/2021 15:20	10/22/2021 15:22	10/22/2021 15:26	10/22/2021 16:11	10/22/2021 16:39	10/22/2021 16:55	00:06:08	MEDIC 402	
21-16073	10/22/2021 15:57	EMERGENCY SCENE	HILLCREST SOUTH	10/22/2021 15:57	10/22/2021 15:58	10/22/2021 16:04	10/22/2021 16:36	10/22/2021 16:50	10/22/2021 17:09	00:07:02	MEDIC 401	
21-16093	10/22/2021 21:00	EMERGENCY SCENE	ST. JOHN TULSA	10/22/2021 21:01	10/22/2021 21:04	10/22/2021 21:10	10/22/2021 21:33	10/22/2021 21:57	10/22/2021 22:57	00:09:56	MEDIC 401	SOUTH OF 181ST
21-16100	10/22/2021 21:42	EMERGENCY SCENE	ST. JOHN TULSA	10/22/2021 21:43	10/22/2021 21:45	10/22/2021 21:47	10/22/2021 22:33	10/22/2021 22:55	10/22/2021 23:34	00:04:54	MEDIC 402	
21-16101	10/22/2021 21:42	EMERGENCY SCENE	ST. JOHN TULSA	10/22/2021 21:43	10/22/2021 21:45	10/22/2021 21:47	10/22/2021 22:33	10/22/2021 22:55	10/22/2021 23:41	00:04:54	MEDIC 402	
21-16104	10/23/2021 01:19	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/23/2021 01:20	10/23/2021 01:22	10/23/2021 01:27	10/23/2021 01:36	10/23/2021 01:36	10/23/2021 01:36	00:07:46	MEDIC 401	
21-16112	10/23/2021 05:35	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	10/23/2021 05:35	10/23/2021 05:40	10/23/2021 05:43	10/23/2021 06:09	10/23/2021 06:18	10/23/2021 06:33	00:08:07	MEDIC 401	
21-16122	10/23/2021 13:47	EMERGENCY SCENE	ST. JOHN TULSA	10/23/2021 13:49	10/23/2021 13:49	10/23/2021 13:58	10/23/2021 14:09	10/23/2021 14:28	10/23/2021 14:55	00:10:51	MUTUAL AID GIVEN	
21-16130	10/23/2021 17:12	EMERGENCY SCENE	HILLCREST SOUTH	10/23/2021 17:14	10/23/2021 17:16	10/23/2021 17:30	10/23/2021 17:53	10/23/2021 18:25	10/23/2021 18:31	00:17:19	MUTUAL AID GIVEN	
21-16135	10/23/2021 18:37	EMERGENCY SCENE	NO PATIENT FOUND	10/23/2021 18:42	10/23/2021 18:43	10/23/2021 18:53	10/23/2021 18:55	10/23/2021 18:55	10/23/2021 18:55	00:15:22	MUTUAL AID GIVEN	
21-16169	10/24/2021 16:21	EMERGENCY SCENE	ST. FRANCIS TULSA	10/24/2021 16:23	10/24/2021 16:25	10/24/2021 16:39	10/24/2021 16:44	10/24/2021 16:55	10/24/2021 17:09	00:18:42	MUTUAL AID GIVEN	
21-16185	10/24/2021 22:52	EMERGENCY SCENE	ST. FRANCIS TULSA	10/24/2021 22:52	10/24/2021 22:53	10/24/2021 22:57	10/24/2021 23:06	10/24/2021 23:30	10/24/2021 23:49	00:04:25	MEDIC 401	
21-16187	10/24/2021 23:19	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/24/2021 23:20	10/24/2021 23:22	10/24/2021 23:25	10/24/2021 23:32	10/24/2021 23:32	10/24/2021 23:32	00:06:07	MEDIC 402	

GEMS
Glenpool Area Medical Service District
Glenpool, Oklahoma

To: Honorable Chair and Trustees
From: Susan White, District Administrator
Date: November 1, 2021
Subject: District Administrator Report

FYE 2020 Audit

We have received the invoice from the Oklahoma State Auditor & Inspector's office for audit services related to the FYE 2020 Statutory Audit Report. The invoice will be presented for Board approval along with the other expenses later in this meeting. The cost of the audit services is $6,328.47.

Additionally, Treasurer Ordaz will be requesting authorization from the Board to exercise the statutory provision found in 19 O.S. § 1706.1 to request from the State Auditor and Inspector, that any unexpended and unencumbered balance of appropriation be lapsed and canceled, and the revenues restricted revert to surplus, available for appropriation.

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

Dir 1 251 9 4643X0C.002 BNCF:0006721

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

BancFirst Loyal To Oklahoma & You.

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

2 *0006721
GLENPOOL AREA EMERGENCY MEDICAL
SERVICE DISTRICT
12205 S YUKON AVE
GLENPOOL OK 74033-6635

PAGE 1

ACCOUNT NUMBER
STATEMENT DATE
9/30/21

ACCOUNT ANALYSIS

Beginning Balance	9/01/21	281,021.52	
Deposits / Misc Credits	1	668.13	
Withdrawals / Misc Debits	9	45,912.03	
** Ending Balance	9/30/21	235,777.62	**

MMBh 10/5/21
AM

Service Charge	.00
Enclosures	9

8002-00000

DEPOSITS

Date	Deposits	Withdrawals	Activity Description
9/14	668.13		TULSA COUNTY/TAXDIST 16 JOHN GONSALVES

CHECKS

* indicates skip in check numbers

Date	Check No.	Amount	Date	Check No.	Amount	Date	Check No.	Amount
9/14	1985	15,000.00	9/20	1988	184.00	9/15	1992	52.50
9/09	1986	29,046.24	9/10	1990*	386.80	9/13	1993	208.33
9/22	1987	617.50	9/13	1991	208.33	9/09	1994	208.33

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
9/09	251,766.95	9/14	236,631.62	9/20	236,395.12
9/10	251,380.15	9/15	236,579.12	9/22	235,777.62
9/13	250,963.49				

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: SEPTEMBER 30TH, 2021

31 -GEMS

FINANCIAL SUMMARY

% OF YEAR COMPLETED: 25.00

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
REVENUE SUMMARY						
NON-DEPARTMENTAL	364,820	668.13	2,446.16	0.00	362,373.84	0.67
TOTAL REVENUES	364,820	668.13	2,446.16	0.00	362,373.84	0.67

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: SEPTEMBER 30TH, 2021

31 -GEMS

FINANCIAL SUMMARY % OF YEAR COMPLETED: 25.00

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
EXPENDITURE SUMMARY						
GEMS						
PERSONAL SERVICES	0	0.00	0.00	0.00	0.00	0.00
SUPPLIES	7,000	1,297.80	1,801.65	169.00	5,029.35	28.15
OTHER CHARGES & SERVICES	351,320	60,712.88	91,502.87	(1,490.00)	261,307.13	25.62
TRAVEL & TRAINING	6,500	0.00	0.00	0.00	6,500.00	0.00
MISCELLANEOUS	0	0.00	0.00	0.00	0.00	0.00
CAPITAL EXPENDITURES	0	0.00	0.00	0.00	0.00	0.00
OTHER FINANCING USES	0	0.00	0.00	0.00	0.00	0.00
TOTAL GEMS	364,820	62,010.68	93,304.52	(1,321.00)	272,836.48	25.21
TOTAL EXPENDITURES	364,820	62,010.68	93,304.52	(1,321.00)	272,836.48	25.21
REVENUE OVER/(UNDER) EXPENDITURES	0	(61,342.55)	(90,858.36)	1,321.00	89,537.36	0.00

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: SEPTEMBER 30TH, 2021

31 -GEMS

% OF YEAR COMPLETED: 25.00

REVENUES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
NON-DEPARTMENTAL						
================						
TAXES						
31-5-00-5006 TAXES	314,290	668.13	2,446.16	0.00	311,843.84	0.78
TOTAL TAXES	314,290	668.13	2,446.16	0.00	311,843.84	0.78
INVESTMENT INCOME						
31-5-00-5301 INTEREST	0	0.00	0.00	0.00	0.00	0.00
31-5-00-5306 MISCELLANEOUS	0	0.00	0.00	0.00	0.00	0.00
TOTAL INVESTMENT INCOME	0	0.00	0.00	0.00	0.00	0.00
OTHER FINANCING SOURCES						
31-5-00-5409 USE OF FUND BALANCE	50,530	0.00	0.00	0.00	50,530.00	0.00
TOTAL OTHER FINANCING SOURCES	50,530	0.00	0.00	0.00	50,530.00	0.00
TOTAL NON-DEPARTMENTAL	364,820	668.13	2,446.16	0.00	362,373.84	0.67
TOTAL REVENUE	364,820	668.13	2,446.16	0.00	362,373.84	0.67

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: SEPTEMBER 30TH, 2021

31 -GEMS

% OF YEAR COMPLETED: 25.00

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
GEMS						
====						
PERSONAL SERVICES						
31-6-01-6101 SALARIES & WAGES	0	0.00	0.00	0.00	0.00	0.00
31-6-01-6102 INSURANCE	0	0.00	0.00	0.00	0.00	0.00
31-6-01-6111 FICA	0	0.00	0.00	0.00	0.00	0.00
31-6-01-6113 WORKMANS COMP	0	0.00	0.00	0.00	0.00	0.00
31-6-01-6114 UNEMPLOYMENT	0	0.00	0.00	0.00	0.00	0.00
TOTAL PERSONAL SERVICES	0	0.00	0.00	0.00	0.00	0.00
SUPPLIES						
31-6-01-6202 OPERATING SUPPLIES	4,500	870.96	1,374.81	0.00	3,125.19	30.55
31-6-01-6206 MINOR EQUIPMENT	2,500	426.84	426.84	169.00	1,904.16	23.83
TOTAL SUPPLIES	7,000	1,297.80	1,801.65	169.00	5,029.35	28.15
OTHER CHARGES & SERVICES						
31-6-01-6210 AMBULANCE CONTRACT	180,000	30,000.00	60,000.00	0.00	120,000.00	33.33
31-6-01-6225 FIRST RESPONDER/ADMIN FEES	133,075	29,046.24	29,046.24	(1,490.00)	105,518.76	20.71
31-6-01-6235 CONTRACT SERVICES	13,800	1,666.64	2,456.63	0.00	11,343.37	17.80
31-6-01-6236 AUDIT FEES	24,445	0.00	0.00	0.00	24,445.00	0.00
31-6-01-6254 MISC SERVICES & CHARGES	0	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER CHARGES & SERVICES	351,320	60,712.88	91,502.87	(1,490.00)	261,307.13	25.62
TRAVEL & TRAINING						
31-6-01-6262 TRAVEL AND TRAINING	6,500	0.00	0.00	0.00	6,500.00	0.00
TOTAL TRAVEL & TRAINING	6,500	0.00	0.00	0.00	6,500.00	0.00
MISCELLANEOUS						
31-6-01-6283 INVESTMENT EXPENSES	0	0.00	0.00	0.00	0.00	0.00
TOTAL MISCELLANEOUS	0	0.00	0.00	0.00	0.00	0.00
CAPITAL EXPENDITURES						
31-6-01-6333 CAPITAL PURCHASES	0	0.00	0.00	0.00	0.00	0.00
TOTAL CAPITAL EXPENDITURES	0	0.00	0.00	0.00	0.00	0.00
OTHER FINANCING USES						
31-6-01-6745 TSF TO RESERVES	0	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER FINANCING USES	0	0.00	0.00	0.00	0.00	0.00
TOTAL GEMS	364,820	62,010.68	93,304.52	(1,321.00)	272,836.48	25.21
TOTAL EXPENDITURES	364,820	62,010.68	93,304.52	(1,321.00)	272,836.48	25.21
REVENUE OVER/(UNDER) EXPENDITURES	0	(61,342.55)	(90,858.36)	1,321.00	89,537.36	0.00

MINUTES
GEMS Meeting
Monday, October 4, 2021 Council Chambers 6:00 PM

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

STAFF PRESENT:
Susan White
Lowell Peterson
Wendy Knight
Frank Ordaz

A) Call to Order - Joyce G. Calvert, Chair

Chair Calvert called the meeting to order at 6:30 p.m.

B) Roll Call, Declaration of Quorum – Wendy Knight, Clerk; Joyce G. Calvert, Chair

Clerk Knight called the roll, Chair Calvert declared a quorum present. David Tillotson, City Manager, was also in attendance.

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

GEMS EMS REPORT 09012021-09282021

D) District Administrator Report - Susan White, Administrator

August Bank Statement
August Rev-Exp

E) Scheduled Business

1) Discussion and possible action to approve, deny, or amend the minutes from September 7, 2021 meeting.
(Wendy Knight, Clerk)

Moved by Jacqueline Triplett-Lund, seconded by Brandon Kearns

To approve the minutes as presented.

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

CARRIED.

GEMS - 07 Sep 2021 - Minutes - Html

2) Discussion and possible action to approve, deny, or amend Resolution No. 2021010GEMS, a Resolution of the Governing Body of the Glenpool Area Emergency Medical Service District designating signatories on bank accounts.
(Frank Ordaz, Treasurer).

Mr. Ordaz presented and recommended Board approval of Resolution No. 2021010GEMS, a Resolution of the Governing Body of the Glenpool Area Emergency Medical Service District designating signatories on bank accounts.

Moved by Brandon Kearns, seconded by Joyce Calvert

To approve Resolution No. 2021010GEMS, a Resolution of the Governing Body of the Glenpool Area Emergency Medical Service District designating signatories on bank accounts.

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

CARRIED.

Staff Report BancFirst signature resolution_2021010

BancFirst Signature Resolution 2021010 GEMS

3) Discussion and possible action to approve or deny the Certificate and Order to County Clerk and County Treasurer required by the County to allow for the transfer of funds from Tulsa County to the GEMS District.

Mr. Ordaz presented and recommended Board approval of the Certificate and Order to County Clerk and County Treasurer required by the County to allow for the transfer of funds from Tulsa County to the GEMS District.

Moved by Chris Brobst, seconded by Brandon Kearns

To approve the Certificate and Order to County Clerk and County Treasurer required by the County to allow for the transfer of funds from Tulsa County to the GEMS District.

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

CARRIED.

Staff Report Tulsa County Certificate for Frank Ordaz as GEMS Treasurer
Francisco Ordaz_GEMS Treasurer

4) Discussion and possible action to approve, or deny purchase order(s) and receipts register totaling $15,890.32.
(Frank Ordaz, Treasurer)

Mr. Ordaz presented and recommended Board approval of purchase order(s) and receipts register totaling $15,890.32.

Moved by Chris Brobst, seconded by Brandon Kearns

To approve purchase order(s) and receipts register totaling $15,890.32.

	For	**Against**	**Abstained**	**Absent**
Joyce Calvert	x			
Brandon Kearns	x			
Tim Fox	x			

Chris Brobst	x			
Jacqueline Triplett-Lund	x			
	5	0	0	0

CARRIED.

GEMS Invoice 10-4-21

F) Adjournment
Chair Calvert declared the meeting adjourned at 6:37 p.m.

City Of Glenpool
Creating Opportunity

Date: November 1, 2021

To: Honorable Mayor/Chairman and City Council/Trustees

From: Wendy Knight, City Clerk

Re: 2022 Meeting Schedule

Background

Per Oklahoma Open Meetings Act O.S.25 § 311(A)(1), all public bodies shall give notice in writing by December 15 of each calendar year of the schedule of the regularly scheduled meetings for the following year.

Meeting schedules have been prepared separately for City Council meetings, each Trust Authority and GEMS. They are similar to 2021 in frequency and convening time for each public body.

Attached

- 2022 Meeting Calendar

12205 S. Yukon, Glenpool, OK 74033 OFFICE: 918-322-5409 FAX: 918-209-4641
Mayor Joyce Calvert, Ward 3; Vice-Mayor Brandon Kearns, At-Large;
Tim Fox, Ward 1; Chris Brobst, Ward 2; Jacqueline Lund, Ward 4
City Manager David Tillotson, Assistant City Manager Susan White, City Clerk Wendy Knight
www.glenpoolonline.com

2022 CALENDAR YEAR
SCHEDULE OF REGULAR MEETINGS
GLENPOOL AREA EMERGENCY MEDICAL SERVICE DISTRICT
GLENPOOL, OKLAHOMA

DATE	TIME	PLACE
JANUARY 3, 2022	6:00 P.M.	GLENPOOL CITY HALL
FEBRUARY 7, 2022	6:00 P.M.	GLENPOOL CITY HALL
MARCH 7, 2022	6:00 P.M.	GLENPOOL CITY HALL
APRIL 4, 2022	6:00 P.M.	GLENPOOL CITY HALL
MAY 2, 2022	6:00 P.M.	GLENPOOL CITY HALL
JUNE 6, 2022	6:00 P.M.	GLENPOOL CITY HALL
JULY 5, 2022 *	6:00 P.M.	GLENPOOL CITY HALL
AUGUST 1, 2022	6:00 P.M.	GLENPOOL CITY HALL
SEPTEMBER 6, 2022 *	6:00 P.M.	GLENPOOL CITY HALL
OCTOBER 3, 2022	6:00 P.M.	GLENPOOL CITY HALL
NOVEMBER 7, 2022	6:00 P.M.	GLENPOOL CITY HALL
DECEMBER 5, 2022	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 Clerk on the ____ day of November 2021

Signed: ____

GEMS

Glenpool Area Medical Service District
Glenpool, Oklahoma

To: Honorable Chair and Trustees

From: Frank Ordaz, Treasurer

Date: October 26, 2021

Subject: FY2021-2022 Release of Audit Funds Request

Background

Pursuant to 19 O.S., Section 1706.1, the FY2020 audit of GEMS has been completed and a payment of $6,328.47 for auditing services to the Oklahoma State Auditor and Inspector (OSAI) is included in this month's GEMS invoices for your review and approval.

Currently, the FY2022 audit budget account, approved by the District Board and reviewed by OSAI, is $24,445. After the $6,328.47 payment is deducted, the remaining balance in the audit budget account is $18,116.53. As in past years, the GEMS District Board of Trustees can request OSAI to release the remaining $18,116.53 from the restricted audit expense budget account for the operations of the GEMS District.

Staff Recommendation

Staff recommends approval of the attached FY2021-2022 Release of Audit Funds Request Letter.

Attachments

FY2021-2022 Release of Audit Funds Request Letter from GEMS Chair

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

GEMS
Glenpool Area Medical Service District
Glenpool, Oklahoma

November 2, 2021

Cindy Byrd, CPA
State Auditor and Inspector
Room 123, State Capitol Building
2300 N. Lincoln Blvd.
Oklahoma City, OK 73105

Dear Ms. Byrd:

On behalf of the Glenpool Area Emergency Service District (GEMS), the District Board requests excess funds be released from restricted audit expense account of the budget and Estimate of Needs.

Pursuant to 19 O.S., Section 1706.1, the FY2019-2020 audit of GEMS has been completed and the enclosed payment of $6,328.47 for auditing services to the Oklahoma State Auditor and Inspector (OSAI) is included.

The FY2021-2022 audit budget account, approved by the District Board and reviewed by OSAI, is $24,445. After the $6,328.47 payment is deducted, the remaining balance in the audit budget account is $18,116.53.

The GEMS District Board of Trustees respectfully requests $18,116.53 be released from the restricted audit expense budget account so these released funds can be used for the operations of the GEMS District.

Sincerely,

Joyce G. Calvert, Chair
Glenpool Area Emergency Medical Service District

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

GEMS
Glenpool Area Medical Service District
Glenpool, Oklahoma

To: Honorable Chair and Trustees
From: Susan White, District Administrator
Date: November 1, 2021
Subject: Bylaws

____

Background

I learned during the fieldwork for our most recent audit that the auditor had suggested the Board of Trustees consider adopting bylaws for the District during the previous audit period. This wasn't a recommendation or finding in the FYE 2019 audit, merely a discussion topic with one or two staff members. Once I was made aware of the discussion held the previous year, I promised that although bylaws had not been prepared yet, I would ensure that the bylaws were presented to the Board for consideration.

The Bylaws presented tonight represent a sampling from other EMS Districts as well as provisions that are unique to GEMS. The following Bylaws are being presented for the Trustee's review and approval.

Recommendation

Recommend acceptance and adoption of Glenpool Area Emergency Medical Service District Board of Trustees Bylaws.

Attached

Board of Trustees Bylaws

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

GLENPOOL AREA EMERGENCY MEDICAL SERVICE DISTRICT

12205 S. YUKON AVE.
GLENPOOL, OKLAHOMA 74033

BOARD OF TRUSTEES

BYLAWS

ARTICLE 1: ORGANIZATION OF DISTRICT

1.1 ORGANIZATION:

This body was formed in Tulsa County, Oklahoma pursuant to Section 9C, Article X, of the Constitution of the State of Oklahoma, following an affirmative vote of the qualified electorate of the Glenpool School District. The vote occurred on February 22, 1983.

1.2 NAME:

The body is known as Glenpool Area Emergency Medical Service District (hereinafter referred to as "GEMS" or "the District").

1.3 BOUNDARIES:

GEMS encompasses the Glenpool School District in its entirety; however, it does not share the boundaries of the Glenpool city limits.

1.4 AMENDMENTS:

These bylaws may be amended by a majority vote of all seated members of the Board of Trustees.

1.5 DURATION OF DISTRICT:

GEMS shall endure until dissolved as provided by Article 10, Section 9C of the Oklahoma Constitution or subsequent changes in state law

ARTICLE 2: BOARD OF TRUSTEES

2.1 FORMATION OF BOARD:

A. The Board of Trustees (the "Board") shall be composed of five members. Such trustees are appointed by the Tulsa County Board of County Commissioners ("BOCC").

B. Recommendations are offered by the current members. Members may serve an indefinite number of consecutive terms.

2.2 TERM OF OFFICE:

The BOCC appoints members to the Board for staggered terms of five years. Should a vacancy occur within the Board before the term is expired, the BOCC may appoint a replacement to fill the unexpired term.

2.3 BOARD QUALIFICATIONS:

Each Board member shall:

A. Be a resident of both the District and the City of Glenpool.

B. Be bondable as required by law, which shall not be less than $10,000. Premiums for bonding will be paid by GEMS.

C. Provide their home address, telephone number(s), and an email address that is regularly updated as necessary by the member.

D. Agree to perform duties and execute responsibilities without compensation from the District.

2.4 OFFICERS:

A Chair and Vice Chair shall be elected from among the Board members by a majority of the Board. Election of officers shall occur each May of odd-numbered years.

2.5 RESPONSIBILITIES:

Board members collectively shall:

A. Have the power and duty to promulgate and adopt such rules, procedures, and contract provisions to carry out the purposes and objectives of the District.

B. Have the additional powers to hire or retain by contract an Administrator, Secretary/Clerk, Treasurer/Finance Director, Legal Counsel, and such other appropriate personnel as necessary to organize, maintain, and otherwise operate the emergency medical services within the District.

C. Have such additional powers as may be authorized by the Legislature or the BOCC.

2.6 FINANCIAL INTEREST:

No Board member shall have any financial interest in any contract, service, or other work performed for GEMS by any third party. No Board member shall accept any free or preferred service, benefits or concessions from any person or company in return for special consideration.

ARTICLE 3: BOARD MEETINGS

2.1 OKLAHOMA OPEN MEETING ACT:

The GEMS Board is subject to the Oklahoma Open Meeting Act and agrees to maintain compliance with the Act.

2.2 MEETING PROCESS:

A. The Chairperson shall call the meeting to order and preside at all meetings of the Board where a quorum of members exists. A quorum for a 5-member Board shall consist of at least 3 members of the Board present during a meeting.

B. The Vice Chair shall act as Chairperson when the Chair is absent or unable to perform his/her duties. When so acting, the Vice Chair shall have all the powers and authority of the Chairperson.

C. The proceedings of the meeting shall be recorded in written minutes as the official summary of the proceedings of the Board and which shall clearly show the members absent or present, all matters considered by the Board, and all actions taken by the Board on matters brought before it. The minutes shall be made available to the public during regular business hours. Minutes of any regular, special, or emergency meeting shall be approved by a majority of Board members present at a subsequent meeting.

3.3 MEETING ATTENDANCE:

A Board member that is absent from three (3) consecutive meetings may be subject to forfeiture of the seat and shall be brought to a vote of the Board members present. If the Board votes to remove the member, the Chair shall then provide written notice either directly or by proxy to the BOCC of the need to fill the former Board member's vacant office.

ARTICLE 4: PURCHASING

4.1 PURCHASING AUTHORITY:

All purchases of supplies, materials, equipment, and contract services for GEMS shall be made by the District Administrator or by his/her designee. Payment of claims shall not be subject to prior Board approval. A periodic report shall be prepared at least monthly listing all approved payments for the preceding period. A copy of the payments made shall be emailed to each member of the Board. Payments shall be made on a regular schedule to assure payment of bills in a timely manner. Exceptions to the regular payment schedule may be authorized only by the District Administrator or his/her designee.

4.2 GEMS BOARD APPROVAL:

Every contract for or purchase of supplies, materials, equipment, or contractual services shall conform to the annual budget as approved by the Board. Under no circumstance may such contract or purchase be made for items not contained in the annual budget which cost more than ten thousand dollars ($10,000) without first obtaining the approval of the Board. The discretionary spending limit may from time to time be increased or decreased by action of the Board.

4.3 COMPETITIVE BIDDING:

Public construction contracts, if any, shall be awarded in accordance with the Public Competitive Bidding Act to the extent it applies.

4.4 REQUISITIONING AND RECEIVING OFFICERS:

A. The Board, as documented by Resolution No. 1700GEMS, has appointed Requisitioning and Receiving Officers. The District Clerk shall serve as Requisitioning Officer, and the District Treasurer shall serve as Receiving Officer.

B. During a temporary absence of either the Requisitioning or Receiving Officer, the District Administrator may designate a replacement.

ARTICLE 5: BUDGET

5.1 BUDGET PROCESS:

A. The District shall comply with budgeting procedures as set forth in the Emergency Medical Service District Budget Act, 19 O.S. §§ 1701-1723.At least 30 days prior to the beginning of each fiscal year, a proposed budget shall be presented to the Board for review.

B. The Board shall hold a public hearing on the proposed budget no later than 15 days prior to the beginning of each fiscal year. Any person may present to the Board comments, recommendations, or information on any part of the proposed budget.

C. After the hearing, and at least 7 days prior to the beginning of each fiscal year, the Board shall adopt the budget, either as presented or as amended.

D. The adopted budget shall be filed with the Tulsa County Excise Board on or before the first day of the fiscal year. At the same time the adopted budget is filed with the Excise Board, one copy of the budget shall be transmitted to the State Auditor and Inspector, and one copy shall be kept on file in the office of the District.

5.2 BUDGET FISCAL YEAR:

The District shall operate on a July 1 through June 30 fiscal year.

.

These bylaws were approved during the public meeting of the Glenpool Area Emergency Medical Service District Board of Trustees on the _________ day of _____________ 2021.

____
Joyce G. Calvert, Chair

____
Brandon Kearns, Vice-Chair

____
Timothy J. Fox, Trustee

____
Jacqueline Triplett-Lund, Trustee

____
Christ Brobst, Trustee

(Attest)

____
Wendy Knight, District Clerk

APPROVED AS TO FORM

____
Lowell Peterson
GEMS District Legal Counsel

GEMS

Glenpool Area Medical Service District
Glenpool, Oklahoma

To: HONORABLE CHAIR AND GEMS DISTRICT BOARD MEMBERS

From: FRANCISCO ORDAZ, DISTRICT TREASURER

Date: October 26, 2021

Subject: Approval of Purchase Orders Receiving Report and Payment Claims as of 10/26/2021 totaling $39,348.11

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 10/26/2021 and approve the following payments:

P.O. #	ACCOUNT	VENDOR	DESCRIPTION	INV #	AMOUNT
22-12744	31-6-01-6210	Centurion Health System	October 21 Ambulance Svc.	2726	$15,000.00
22-12747	31-6-01-6225	City of Glenpool	1st Responder September 2021	September2021	$17,186.32
22-12746	31-6-01-6235	Francisco Ordaz	District Treasurer	F102021	$208.33
22-12743	31-6-01-6235	Lowell Peterson	District Attorney	L102021	$208.33
22-12745	31-6-01-6236	Okla. State Auditor & Inspector	Audit Fees/Services	116924	$6,328.47
22-12741	31-6-01-6235	Susan White	District Administration	S102021	$208.33
22-12742	31-6-01-6235	Wendy Knight	District Clerk	W102021	$208.33
				Total	$39,348.11

Attachments:
1. Purchase Order Claims Register dated 10/26/2021 totaling $39,348.11
2. PO Receipt Register dated 10/26/2021 totaling $39,348.11.
3. Purchase Orders and Invoices totaling $39,348.11

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

10/26/2021 3:30 PM

SEQUENCE: VENDOR NAME (ALPHA)

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

AUDIT REPORT

DETAIL LEVEL: INVOICE

VENDOR NAME / INVOICE	POST DATE	BANK	INVOICE AMOUNT	VENDOR TOTAL
31-000004 CENTURION HEALTH SYSTEMS,DBA M				15,000.00
2726	11/02/2021	31	15,000.00	
31-000005 CITY OF GLENPOOL - GEMS				17,186.32
SEPTEMBER2021	11/02/2021	31	17,186.32	
31-000024 FRANCISCO ORDAZ				208.33
F102021	11/02/2021	31	208.33	
31-000003 LOWELL PETERSON				208.33
L102021	11/02/2021	31	208.33	
31-000022 OKLA STATE AUDITOR & INSPECTOR				6,328.47
116924	11/02/2021	31	6,328.47	
31-000000 SUSAN WHITE				208.33
S102021	11/02/2021	31	208.33	
31-000002 WENDY KNIGHT				208.33
W102021	11/02/2021	31	208.33	
TOTALS			39,348.11	39,348.11

APPROVED

BY

Joyce Calvert, Chair
November 1, 2021

10/26/2021 3:29 PM   P U R C H A S E   O R D E R   C L A I M   R E G I S T E R   PAGE: 1

FUND: 31 - GEMS   SUMMARY REPORT

PURCHASE ORDER	DESCRIPTION	VENDOR #	VENDOR NAME	DATE	INVOICE	AMOUNT
DEPARTMENT: 01 - NON-DEPARTMENTAL						
22-12741	GEMS CONTRACT SVC OCT 202	31-000000	SUSAN WHITE	11/2021	S102021	208.33
22-12742	GEMS CONTRACT SVC OCT 202	31-000002	WENDY KNIGHT	11/2021	W102021	208.33
22-12743	GEMS CONTRACT SVC OCT 202	31-000003	LOWELL PETERSON	11/2021	L102021	208.33
22-12744	AMBULANCE SUBSIDY NOV 202	31-000004	CENTURION HEALTH SYSTEMS,DBA	11/2021	2726	15,000.00
22-12747	1ST RESPONDER REIMBURSE -	31-000005	CITY OF GLENPOOL - GEMS	11/2021	SEPTEMBER2021	17,186.32
22-12745	GEMS FY20 AUDIT SERVICES	31-000022	OKLA STATE AUDITOR & INSPECTO	11/2021	116924	6,328.47
22-12746	GEMS CONTRACT SVC OCT 202	31-000024	FRANCISCO ORDAZ	11/2021	F102021	208.33
					DEPARTMENT TOTAL:	39,348.11
					FUND TOTAL:	39,348.11
					GRAND TOTAL:	39,348.11

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 # 22-12744 10/26/2021

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.

10/26/2021

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.

10/26/2021

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	AMBULANCE SUBSIDY NOV 2021 AMBULANCE SUBSIDY NOV 2021		00027347	31 -6-01-6210		0.00	15,000.00 *

** TOTAL ** 15,000.00

*** APPROVAL FOR PURCHASE ***

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

10/26/21

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.

#27347

Mercy Regional Oklahoma

Owasso, OK 74055

Invoice

Date	Invoice #
10/11/2021	2726

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 - November 2021	15,000.00	15,000.00

RECEIVED
OCT 11 2021
GLENPOOL A/P

Phone #	Fax #
9186095829	918-609-5799

Total $15,000.00

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

CITY OF GLENPOOL,OK

Email invoices: AP@cityofglenpool.com

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

PURCHASE ORDER # 22-12747 10/26/2021

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.

10/26/2021

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.

10/26/2021

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	1ST RESPONDER REIMBURSE - SEPT 1ST RESPONDER REIMBURSE - SEPT		00027362	31 -6-01-6225		0.00	17,186.32 *

** TOTAL ** 17,186.32

*** 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.

10/26/21

OFFICER OR DEPARTMENT HEAD IN CHARGE DATE

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

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

City Of Glenpool Creating Opportunity

INVOICE

#27362

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

TREASURER
GEMS-
12205 S YUKON AVE
GLENPOOL OK 74033

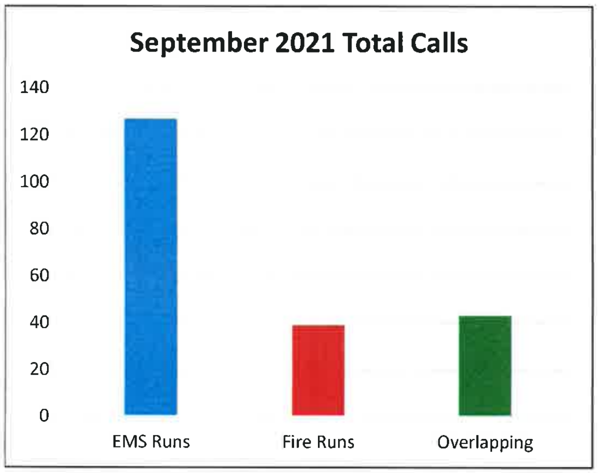
Customer Number: 01-0172
Invoice Number: SEPTEMBER2021
Invoice Date: 10/26/2021
Due Date: 11/25/2021
P.O. # :

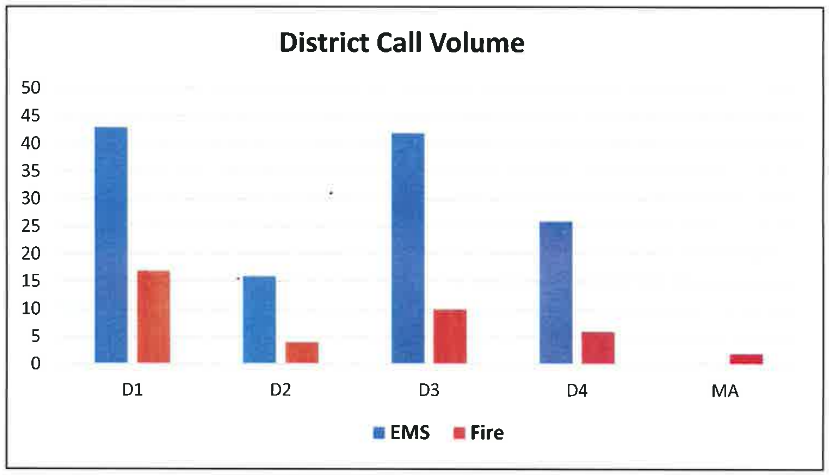
ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
GEMS REIMBURSEMENT 9/21	N/A	MONTH	N/A	17,186.32

********THANK YOU*********	**TOTAL DUE**	$17,186.32

Glenpool Fire Department Operations September 2021

Run Type		# of Calls	Totals Calls	
EMS Runs		127	166	
Fire Runs		39		
Overlapping		43		
By District:	District	EMS	Fire	District Totals
	D1	43	17	60
	D2	16	4	20
	D3	42	10	52
	D4	26	6	32
	MA	0	2	2
	Totals	**127**	**39**	**166**





FY21-22 GEMS Admin/First Responder Reimbursements

	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Total Runs	@ $133.16/run
Total Runs	**132**	**149**	**166**										447	
Fire runs	31	36	39										106	
EMR runs	101	113	127										341	$ 39,396
EMR Ratio													76%	
Run Rate	$ 133.16	$ 133.16	$ 133.16											
Admin	$ 275	$ 275	$ 275										$ 825	$ 825
Overtime													$ -	$ -
Total	**$ 13,724.16**	**$ 15,322.08**	**$ 17,186.32**										**$ 46,233**	**$ 40,221**

Average	
TOTAL RUNS	149
FIRE RUNS	35.33333
EMR RUNS	114
% EMR	77%

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 # 22-12746   10/26/2021

ISSUED TO: VEND #: 31-000024
FRANCISCO ORDAZ
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.

10/26/2021

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.   10/26/2021

ENCUMBERING OFFICER   DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT SVC OCT 2021 GEMS CONTRACT SVC OCT 2021		00027350	31 -6-01-6235		0.00	208.33 *

** TOTAL **   208.33

*** APPROVAL FOR PURCHASE ***

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

10/26/21

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

27350

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

INVOICE #: F102021
DATE: 11/1/2021

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

Description	Amount
Contract Fees & Services	
OCTOBER 2021	$208.33
Total	$208.33

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 # 22-12743 10/26/2021

ISSUED TO: VEND #: 31-000003
LOWELL PETERSON
11543 E. 7TH STREET
TULSA, OK 74128

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

10/26/2021

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.

10/26/2021

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT SVC OCT 2021 GEMS CONTRACT SVC OCT 2021		00027349	31 -6-01-6235		0.00	208.33 *

** TOTAL ** 208.33

*** APPROVAL FOR PURCHASE ***

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

10/26/21

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 ORDER 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

27349

INVOICE #: L102021
DATE: 11/1/2021

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

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

Description	Amount
Contract Fees & Services	
OCTOBER 2021	**$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 # 22-12745 10/26/2021

ISSUED TO: VEND #: 31-000022
OKLA STATE AUDITOR & INSPE
RM 123, STATE CAPITAL
2300 N LINCOLN BLVD
OKLAHOMA CITY, OK 73105-48

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

10/26/2021

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.

10/26/2021

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	AUDIT FEES/SVCS GEMS FY20 AUDIT SERVICES		00027346	31 -6-01-6236		0.00	6,328.47 *

** TOTAL ** 6,328.47

*** APPROVAL FOR PURCHASE ***

I HEREBY CERTIFY THAT THE MERCHANDISE AND/OR SERVICES DESCRIBED ABOVE HAVE BEEN SATISFACTORILLY 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.

10/26/21

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.

OKLAHOMA SAI STATE AUDITOR & INSPECTOR

Cindy Byrd, CPA | State Auditor & Inspector
2300 N. Lincoln Blvd., Room 123, Oklahoma City, OK 73105 | 405.521.3495 | www.sai.ok.gov

September 30, 2021

Invoice: 116924

#27346

Susan White
Glenpool Area EMS District
12205 S Yukon
Glenpool, OK 74033

INVOICE FOR AUDITING SERVICES

DUE UPON RECEIPT

Glenpool Area EMS District
GlenpoolEMS.5304920
FY: June 30, 2020

Services For The Period:
2/1/2021 TO 8/31/2021

	Hours	Amount
Total Professional Services	80:15	$6,255.00
Travel and Misc		$73.47
Audit costs for this billing period		$6,328.47
Ref. 19 Okl.St.Ann. § 176.1		

Total Amount Payable From EMS Budget To The State Auditor's Office **$6,328.47**

For billing inquiries, please contact Janet Waswo, 405-521-2149 or jwaswo@sai.ok.gov

Posting Date: 9/30/2021 Fund Type: 1000 Business Unit: 30000 Class Funding: 20000 Account: 454103 53

Please return a copy of this invoice with payment to:

2300 North Lincoln Boulevard, Room 123 State Capitol, Oklahoma City, OK 73105-4801, (405) 521-3495, Fax (405) 521-3426

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 # 22-12741 10/26/2021

ISSUED TO: VEND #: 31-000000

SUSAN WHITE
210 SOUTH OAK GROVE ROAD
CUSHING, OK 74023

SHIP TO:

GEMS
14566 S. ELWOOD
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

10/26/2021

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. 10/26/2021

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT SVC OCT 2021 GEMS CONTRACT SVC OCT 2021		00027348	31 -6-01-6235		0.00	208.33 *

** TOTAL ** 208.33

*** APPROVAL FOR PURCHASE ***

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

10/26/21

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

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

#27348

INVOICE #: S102021
DATE: 11/1/2021

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

Description	Amount
Contract Fees & Services	
OCTOBER 2021	$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 # 22-12742 10/26/2021

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.

10/26/2021

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.

10/26/2021

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT SVC OCT 2021 GEMS CONTRACT SVC OCT 2021		00027351	31 -6-01-6235		0.00	208.33 *

** TOTAL ** 208.33

*** APPROVAL FOR PURCHASE ***

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

10/26/21

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.

#27351

INVOICE

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

INVOICE #: W102021
DATE: 11/1/2021

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

Description	Amount
Contract Fees & Services	
OCTOBER 2021	$208.33
Total	$208.33

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