

**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 December 2, 2019, at Glenpool City Hall, City Council Chambers, 12205 S. Yukon Ave., 3rd Floor, Glenpool, Oklahoma.

AGENDA

	Page
A) Call to Order - Timothy Lee Fox, Chairman	
B) Roll Call, Declaration of Quorum – Wendy Knight, Clerk; Timothy Lee Fox, Chairman	
C) EMS Report - Brian Cook, Director of Operations, Mercy Regional EMS	
1) <u>Glenpool EMS Report 10302019-11242019</u>	2 - 4
D) District Administrator Report - Susan White, District Administrator	
1) <u>Dist. Adm Report</u>	5
E) Scheduled Business	
1) Discussion and possible action to approve minutes from November 4, 2019 meeting. (Wendy Knight, Clerk) <u>GEMS - 04 Nov 2019 - Minutes - Html</u>	6 - 8
2) Discussion and possible action to approve purchase order(s) and receipts register totaling \$33,495.32. (John Gonsalves, Treasurer) <u>12-02-2019 GEMS PAYMENT OF CLAIMS</u>	9 - 32

F) Adjournment

This notice and agenda was posted at Glenpool City Hall, 12205 S. Yukon Ave., Glenpool, Oklahoma, on November 27, 2019, 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: November 25, 2019

Ref: EMS Report October 30, 2019 – November 24, 2019

We logged 107 calls for service during this period while maintaining a 97% response time compliance.

73 patients treated and transported
24 patients refused transport
5 calls cancelled
2 DOA
2 no patient found
1 mutual aid given

We are participating in the Black Gold Christmas with a tree at the park and will participate in the Christmas parade.

A handwritten signature in black ink, appearing to read "Brian Cook". The signature is fluid and cursive, with the first name "Brian" and last name "Cook" clearly distinguishable.

Brian Cook,
Chief of Operations

CRun	Call Date	Pick Up Location	Destination	Dispatched	En Route	On Scene	Transport	Arrived	Clear	Response Time	Unit
19-13957	10/30/2019 09:27	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	10/30/2019 09:28	10/30/2019 09:28	10/30/2019 09:33	10/30/2019 09:57	10/30/2019 09:59	10/30/2019 10:18	00:05:39	MEDIC 401
19-13966	10/30/2019 10:14	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	10/30/2019 10:14	10/30/2019 10:16	10/30/2019 10:19	10/30/2019 10:19	10/30/2019 10:19	10/30/2019 10:19	00:04:48	MEDIC 402
19-14008	10/30/2019 23:33	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/30/2019 23:34	10/30/2019 23:36	10/30/2019 23:38	10/31/2019 00:27	10/31/2019 00:27	10/31/2019 00:27	00:05:17	MEDIC 401
19-14011	10/30/2019 23:33	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/30/2019 23:34	10/30/2019 23:36	10/30/2019 23:38	10/31/2019 00:28	10/31/2019 00:28	10/31/2019 00:28	00:05:17	MEDIC 401
19-14012	10/30/2019 23:33	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/30/2019 23:34	10/30/2019 23:36	10/30/2019 23:38	10/31/2019 00:28	10/31/2019 00:28	10/31/2019 00:28	00:05:17	MEDIC 401
19-14014	10/31/2019 03:35	EMERGENCY SCENE	ST. FRANCIS TULSA	10/31/2019 03:36	10/31/2019 03:38	10/31/2019 03:43	10/31/2019 04:11	10/31/2019 04:11	10/31/2019 04:36	00:07:50	MEDIC 401
19-14017	10/31/2019 08:17	EMERGENCY SCENE	ST. FRANCIS TULSA	10/31/2019 08:18	10/31/2019 08:20	10/31/2019 08:23	10/31/2019 08:50	10/31/2019 09:13	10/31/2019 09:43	00:06:40	MEDIC 401
19-14029	10/31/2019 11:48	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	10/31/2019 11:48	10/31/2019 11:49	10/31/2019 11:55	10/31/2019 12:23	10/31/2019 12:23	10/31/2019 12:47	00:07:05	MEDIC 401
19-14045	10/31/2019 15:10	EMERGENCY SCENE	ST. JOHN TULSA	10/31/2019 15:12	10/31/2019 15:12	10/31/2019 15:15	10/31/2019 15:37	10/31/2019 16:17	10/31/2019 16:17	00:04:58	MEDIC 401
19-14046	10/31/2019 15:58	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	10/31/2019 15:58	10/31/2019 16:00	10/31/2019 16:05	10/31/2019 16:17	10/31/2019 16:35	10/31/2019 17:04	00:07:10	MEDIC 402
19-14056	10/31/2019 18:46	EMERGENCY SCENE	ST. JOHN TULSA	10/31/2019 18:47	10/31/2019 18:48	10/31/2019 18:54	10/31/2019 19:01	10/31/2019 19:19	10/31/2019 19:26	00:07:44	MEDIC 401
19-14061	10/31/2019 21:57	EMERGENCY SCENE	ST. FRANCIS TULSA	10/31/2019 21:57	10/31/2019 21:59	10/31/2019 22:01	10/31/2019 22:27	10/31/2019 22:49	10/31/2019 23:09	00:04:21	MEDIC 401
19-14073	11/1/2019 06:27	EMERGENCY SCENE	DOA - DEAD ON ARRIVAL	11/1/2019 06:27	11/1/2019 06:28	11/1/2019 06:32	11/1/2019 06:54	11/1/2019 06:54	11/1/2019 06:54	00:05:27	MEDIC 401
19-14076	11/1/2019 07:54	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/1/2019 07:54	11/1/2019 07:55	11/1/2019 07:58	11/1/2019 08:04	11/1/2019 08:04	11/1/2019 08:04	00:04:15	MEDIC 401
19-14078	11/1/2019 09:31	EMERGENCY SCENE	HILLCREST SOUTH	11/1/2019 09:32	11/1/2019 09:34	11/1/2019 09:38	11/1/2019 09:54	11/1/2019 10:08	11/1/2019 10:21	00:06:30	MEDIC 401
19-14095	11/1/2019 12:50	EMERGENCY SCENE	HILLCREST SOUTH	11/1/2019 12:51	11/1/2019 12:52	11/1/2019 12:54	11/1/2019 13:04	11/1/2019 13:24	11/1/2019 13:38	00:04:07	MEDIC 401
19-14098	11/1/2019 13:49	EMERGENCY SCENE	HILLCREST SOUTH	11/1/2019 13:49	11/1/2019 13:49	11/1/2019 13:56	11/1/2019 14:31	11/1/2019 14:31	11/1/2019 15:04	00:07:53	MEDIC 401
19-14108	11/1/2019 16:01	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/1/2019 16:02	11/1/2019 16:02	11/1/2019 16:07	11/1/2019 16:45	11/1/2019 17:25	11/1/2019 17:25	00:05:05	MEDIC 401
19-14119	11/1/2019 18:27	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/1/2019 18:28	11/1/2019 18:28	11/1/2019 18:32	11/1/2019 18:47	11/1/2019 18:47	11/1/2019 18:47	00:04:37	MEDIC 401
19-14122	11/1/2019 19:09	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	11/1/2019 19:09	11/1/2019 19:10						MEDIC 401
19-14124	11/1/2019 19:25	EMERGENCY SCENE	ST. FRANCIS SOUTH	11/1/2019 19:25	11/1/2019 19:25	11/1/2019 19:35	11/1/2019 19:55	11/1/2019 20:14	11/1/2019 20:31	00:10:14	MEDIC 401
19-14141	11/2/2019 04:19	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	11/2/2019 04:19	11/2/2019 04:21	11/2/2019 04:25	11/2/2019 04:50	11/2/2019 04:56	11/2/2019 05:08	00:06:14	MEDIC 401
19-14175	11/2/2019 22:21	EMERGENCY SCENE	DOA - DEAD ON ARRIVAL	11/2/2019 22:21	11/2/2019 22:23	11/2/2019 22:25	11/2/2019 23:16	11/2/2019 23:16	11/2/2019 23:16	00:04:25	MEDIC 401
19-14199	11/3/2019 20:06	EMERGENCY SCENE	ST. FRANCIS TULSA	11/3/2019 20:07	11/3/2019 20:07	11/3/2019 20:10	11/3/2019 20:21	11/3/2019 20:43	11/3/2019 21:07	00:04:56	MEDIC 401
19-14207	11/4/2019 06:40	EMERGENCY SCENE	ST. JOHN TULSA	11/4/2019 06:41	11/4/2019 06:43	11/4/2019 06:46	11/4/2019 06:58	11/4/2019 07:20	11/4/2019 07:57	00:06:20	MEDIC 401
19-14243	11/4/2019 18:01	EMERGENCY SCENE	ST. FRANCIS TULSA	11/4/2019 18:01	11/4/2019 18:03	11/4/2019 18:07	11/4/2019 18:27	11/4/2019 18:48	11/4/2019 19:08	00:06:07	MEDIC 401
19-14248	11/4/2019 18:57	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/4/2019 18:59	11/4/2019 18:59	11/4/2019 19:04	11/4/2019 19:28	11/4/2019 19:28	11/4/2019 19:28	00:06:26	MEDIC 402
19-14255	11/4/2019 20:50	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/4/2019 20:52	11/4/2019 20:56	11/4/2019 20:58	11/4/2019 21:08	11/4/2019 21:08	11/4/2019 21:08	00:07:34	MEDIC 401
19-14257	11/4/2019 23:03	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	11/4/2019 23:03	11/4/2019 23:07	11/4/2019 23:14	11/4/2019 23:36	11/4/2019 23:45	11/5/2019 00:08	00:11:05	MEDIC 401
19-14269	11/5/2019 06:29	EMERGENCY SCENE	ST. JOHN TULSA	11/5/2019 06:29	11/5/2019 06:32	11/5/2019 06:36	11/5/2019 06:43	11/5/2019 07:04	11/5/2019 07:17	00:07:18	MEDIC 401
19-14270	11/5/2019 07:06	EMERGENCY SCENE	ST. JOHN TULSA	11/5/2019 07:06	11/5/2019 07:07	11/5/2019 07:14	11/5/2019 07:48	11/5/2019 08:00	11/5/2019 08:17	00:08:07	MEDIC 402
19-14271	11/5/2019 07:42	EMERGENCY SCENE	ST. FRANCIS TULSA	11/5/2019 07:42	11/5/2019 07:43	11/5/2019 07:48	11/5/2019 07:55	11/5/2019 08:45	11/5/2019 08:45	00:05:41	MEDIC 401
19-14289	11/5/2019 12:34	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/5/2019 12:34	11/5/2019 12:36	11/5/2019 12:42	11/5/2019 13:05	11/5/2019 13:05	11/5/2019 13:05	00:08:08	MEDIC 401
19-14294	11/5/2019 15:01	EMERGENCY SCENE	ST. JOHN TULSA	11/5/2019 15:01	11/5/2019 15:03	11/5/2019 15:05	11/5/2019 15:27	11/5/2019 15:41	11/5/2019 16:13	00:03:47	MEDIC 401
19-14304	11/5/2019 17:47	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	11/5/2019 17:49	11/5/2019 17:49	11/5/2019 17:55	11/5/2019 18:13	11/5/2019 18:20	11/5/2019 18:34	00:07:44	MEDIC 401
19-14306	11/5/2019 18:54	EMERGENCY SCENE	ST. FRANCIS TULSA	11/5/2019 18:56	11/5/2019 18:58	11/5/2019 19:02	11/5/2019 19:10	11/5/2019 19:34	11/5/2019 19:55	00:08:26	MEDIC 401
19-14332	11/6/2019 09:45	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	11/6/2019 09:46	11/6/2019 09:47	11/6/2019 09:51	11/6/2019 10:01	11/6/2019 10:25	11/6/2019 10:53	00:05:33	MEDIC 401
19-14397	11/7/2019 13:12	EMERGENCY SCENE	ST. FRANCIS TULSA	11/7/2019 13:13	11/7/2019 13:14	11/7/2019 13:18	11/7/2019 13:35	11/7/2019 13:58	11/7/2019 14:12	00:05:52	MEDIC 401
19-14411	11/7/2019 17:30	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/7/2019 17:30	11/7/2019 17:35	11/7/2019 17:38	11/7/2019 17:47	11/7/2019 17:47	11/7/2019 17:47	00:08:08	MEDIC 401
19-14413	11/7/2019 17:30	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/7/2019 17:30	11/7/2019 17:35	11/7/2019 17:38	11/7/2019 17:47	11/7/2019 17:47	11/7/2019 17:47	00:08:08	MEDIC 401
19-14427	11/8/2019 00:03	EMERGENCY SCENE	ST. FRANCIS TULSA	11/8/2019 00:05	11/8/2019 00:07	11/8/2019 00:11	11/8/2019 00:32	11/8/2019 00:54	11/8/2019 01:15	00:07:37	MEDIC 401
19-14433	11/8/2019 07:13	EMERGENCY SCENE	ST. FRANCIS TULSA	11/8/2019 07:14	11/8/2019 07:15	11/8/2019 07:19	11/8/2019 07:34	11/8/2019 07:58	11/8/2019 08:13	00:05:48	MEDIC 401
19-14481	11/8/2019 18:47	EMERGENCY SCENE	ST. FRANCIS TULSA	11/8/2019 18:48	11/8/2019 18:49	11/8/2019 18:50	11/8/2019 19:19	11/8/2019 19:40	11/8/2019 20:14	00:03:02	MEDIC 401
19-14482	11/8/2019 18:47	EMERGENCY SCENE	ST. FRANCIS TULSA	11/8/2019 18:48	11/8/2019 18:49	11/8/2019 18:50	11/8/2019 19:18	11/8/2019 19:40	11/8/2019 20:14	00:03:02	MEDIC 401
19-14483	11/8/2019 18:47	EMERGENCY SCENE	ST. FRANCIS TULSA	11/8/2019 18:48	11/8/2019 18:49	11/8/2019 18:50	11/8/2019 19:19	11/8/2019 19:40	11/8/2019 20:14	00:03:02	MEDIC 401
19-14484	11/8/2019 18:47	EMERGENCY SCENE	ST. FRANCIS TULSA	11/8/2019 18:48	11/8/2019 18:49	11/8/2019 18:50	11/8/2019 19:19	11/8/2019 19:40	11/8/2019 20:14	00:03:02	MEDIC 401
19-14491	11/9/2019 00:49	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	11/9/2019 00:52	11/9/2019 00:53	11/9/2019 00:55	11/9/2019 00:55	11/9/2019 00:55	11/9/2019 00:55	00:06:06	MEDIC 401
19-14500	11/9/2019 09:41	EMERGENCY SCENE	ST. JOHN TULSA	11/9/2019 09:42	11/9/2019 09:43	11/9/2019 09:47	11/9/2019 10:14	11/9/2019 10:36	11/9/2019 10:55	00:05:58	MEDIC 401
19-14513	11/9/2019 15:41	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/9/2019 15:42	11/9/2019 15:43	11/9/2019 15:46	11/9/2019 16:18	11/9/2019 16:18	11/9/2019 16:18	00:05:03	MEDIC 401
19-14515	11/9/2019 15:49	EMERGENCY SCENE	ST. FRANCIS TULSA	11/9/2019 15:50	11/9/2019 15:52	11/9/2019 15:58	11/9/2019 16:10	11/9/2019 16:34	11/9/2019 16:55	00:08:02	MEDIC 402
19-14525	11/9/2019 18:49	EMERGENCY SCENE	ST. FRANCIS TULSA	11/9/2019 18:50	11/9/2019 18:51	11/9/2019 18:56	11/9/2019 19:37	11/9/2019 20:01	11/9/2019 20:28	00:06:24	MEDIC 401
19-14526	11/9/2019 18:49	EMERGENCY SCENE	ST. FRANCIS TULSA	11/9/2019 18:50	11/9/2019 18:51	11/9/2019 18:56	11/9/2019 19:37	11/9/2019 20:01	11/9/2019 20:28	00:06:24	MEDIC 401
19-14561	11/10/2019 17:47	EMERGENCY SCENE	ST. FRANCIS TULSA	11/10/2019 17:48	11/10/2019 17:48	11/10/2019 17:52	11/10/2019 18:11	11/10/2019 18:35	11/10/2019 18:53	00:04:54	MEDIC 401
19-14573	11/11/2019 03:10	EMERGENCY SCENE	ST. JOHN TULSA	11/11/2019 03:11	11/11/2019 03:12	11/11/2019 03:18	11/11/2019 03:39	11/11/2019 04:04	11/11/2019 04:27	00:08:14	MEDIC 401
19-14577	11/11/2019 08:19	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/11/2019 08:20	11/11/2019 08:22	11/11/2019 08:28	11/11/2019 08:39	11/11/2019 08:39	11/11/2019 08:39	00:08:48	MEDIC 401
19-14581	11/11/2019 09:04	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	11/11/2019 09:04	11/11/2019 09:06	11/11/2019 09:09	11/11/2019 09:15	11/11/2019 09:22	11/11/2019 09:45	00:05:23	MEDIC 401
19-14588	11/11/2019 10:24	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	11/11/2019 10:24	11/11/2019 10:26	11/11/2019 10:28	11/11/2019 10:28	11/11/2019 10:28	11/11/2019 10:28	00:04:29	MEDIC 401
19-14591	11/11/2019 11:03	EMERGENCY SCENE	ST. FRANCIS TULSA	11/11/2019 11:04	11/11/2019 11:10	11/11/2019 11:10	11/11/2019 11:27	11/11/2019 11:51	11/11/2019 12:10	00:06:02	MEDIC 401
19-14623	11/12/2019 08:41	EMERGENCY SCENE	ST. FRANCIS SOUTH	11/12/2019 08:43	11/12/2019 08:48	11/12/2019 08:48	11/12/2019 09:06	11/12/2019 09:32	11/12/2019 10:01	00:07:36	MEDIC 401
19-14657	11/12/2019 18:29	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/12/2019 18:30	11/12/2019 18:32	11/12/2019 18:35	11/12/2019 18:50	11/12/2019 18:50	11/12/2019 18:50	00:05:47	MEDIC 401

19-14774	11/15/2019 03:35	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	11/15/2019 03:35	11/15/2019 03:37	11/15/2019 03:41	11/15/2019 03:52	11/15/2019 04:12	11/15/2019 04:40	00:06:45	MEDIC 401
19-14813	11/15/2019 16:58	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/15/2019 16:58	11/15/2019 17:00	11/15/2019 17:04	11/15/2019 17:18	11/15/2019 17:18	11/15/2019 17:18	00:06:01	MEDIC 401
19-14823	11/15/2019 20:16	EMERGENCY SCENE	HILLCREST SOUTH	11/15/2019 20:17	11/15/2019 20:19	11/15/2019 20:22	11/15/2019 20:37	11/15/2019 20:56	11/15/2019 21:30	00:05:37	MEDIC 401
19-14826	11/15/2019 22:45	EMERGENCY SCENE	ST. FRANCIS TULSA	11/15/2019 22:46	11/15/2019 22:47	11/15/2019 22:52	11/15/2019 23:01	11/15/2019 23:25	11/15/2019 23:45	00:07:14	MEDIC 401
19-14839	11/16/2019 12:01	EMERGENCY SCENE	ST. FRANCIS TULSA	11/16/2019 12:01	11/16/2019 12:02	11/16/2019 12:06	11/16/2019 12:41	11/16/2019 13:01	11/16/2019 13:27	00:04:51	MEDIC 401
19-14845	11/16/2019 15:38	EMERGENCY SCENE	ST. FRANCIS TULSA	11/16/2019 15:39	11/16/2019 15:41	11/16/2019 15:45	11/16/2019 15:53	11/16/2019 16:17	11/16/2019 16:36	00:06:55	MEDIC 401
19-14846	11/16/2019 15:46	EMERGENCY SCENE	ST. FRANCIS TULSA	11/16/2019 15:48	11/16/2019 15:48	11/16/2019 15:48	11/16/2019 16:09	11/16/2019 16:27	11/16/2019 17:37	00:02:26	MEDIC 402
19-14865	11/17/2019 04:21	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/17/2019 04:21	11/17/2019 04:24	11/17/2019 04:28	11/17/2019 04:58	11/17/2019 04:58	11/17/2019 04:58	00:07:03	MEDIC 401
19-14868	11/17/2019 10:00	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	11/17/2019 10:01	11/17/2019 10:02	11/17/2019 10:06	11/17/2019 10:29	11/17/2019 11:00	11/17/2019 11:31	00:05:28	MEDIC 401
19-14877	11/17/2019 16:39	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	11/17/2019 16:39	11/17/2019 16:40	11/17/2019 16:43	11/17/2019 17:01	11/17/2019 17:19	11/17/2019 17:44	00:03:53	MEDIC 401
19-14896	11/18/2019 09:44	EMERGENCY SCENE	ST. FRANCIS CHILDRENS HOSPITAL	11/18/2019 09:46	11/18/2019 09:48	11/18/2019 09:48	11/18/2019 09:57	11/18/2019 10:29	11/18/2019 10:29	00:03:12	MEDIC 401
19-14903	11/18/2019 11:22	EMERGENCY SCENE	HILLCREST SOUTH	11/18/2019 11:23	11/18/2019 11:24	11/18/2019 11:27	11/18/2019 11:34	11/18/2019 11:47	11/18/2019 12:04	00:05:15	MEDIC 401
19-14905	11/18/2019 11:28	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	11/18/2019 11:28	11/18/2019 11:31	11/18/2019 11:39	11/18/2019 12:05	11/18/2019 12:37	11/18/2019 13:34	00:10:43	MEDIC 402
19-14938	11/18/2019 23:02	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/18/2019 23:03	11/18/2019 23:09	11/18/2019 23:09	11/18/2019 23:22	11/18/2019 23:22	11/18/2019 23:22	00:07:19	MEDIC 401
19-14941	11/19/2019 00:30	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/19/2019 00:31	11/19/2019 00:33	11/19/2019 00:35	11/19/2019 01:01	11/19/2019 01:01	11/19/2019 01:01	00:05:29	MEDIC 401
19-14947	11/19/2019 03:40	EMERGENCY SCENE	ST. FRANCIS TULSA	11/19/2019 03:42	11/19/2019 03:42	11/19/2019 03:47	11/19/2019 04:02	11/19/2019 04:25	11/19/2019 04:37	00:07:20	MEDIC 401
19-14953	11/19/2019 06:33	EMERGENCY SCENE	ST. FRANCIS TULSA	11/19/2019 06:34	11/19/2019 06:38	11/19/2019 06:38	11/19/2019 07:00	11/19/2019 07:20	11/19/2019 07:39	00:05:21	MEDIC 401
19-14973	11/19/2019 12:51	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/19/2019 12:52	11/19/2019 12:58	11/19/2019 13:08	11/19/2019 13:30	11/19/2019 13:30	11/19/2019 13:30	00:16:56	MUTUAL AID GIVEN
19-14978	11/19/2019 14:15	EMERGENCY SCENE	HILLCREST SOUTH	11/19/2019 14:16	11/19/2019 14:16	11/19/2019 14:24	11/19/2019 14:46	11/19/2019 15:08	11/19/2019 15:24	00:08:50	MEDIC 401
19-14979	11/19/2019 14:22	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	11/19/2019 14:24	11/19/2019 14:24	11/19/2019 14:24	11/19/2019 14:57	11/19/2019 15:02	11/19/2019 15:33	00:01:54	MEDIC 402
19-14991	11/19/2019 17:43	EMERGENCY SCENE	ST. FRANCIS TULSA	11/19/2019 17:45	11/19/2019 17:45	11/19/2019 17:51	11/19/2019 18:14	11/19/2019 18:35	11/19/2019 19:06	00:08:27	MEDIC 401
19-15000	11/20/2019 02:31	EMERGENCY SCENE	ST. FRANCIS TULSA	11/20/2019 02:32	11/20/2019 02:34	11/20/2019 02:38	11/20/2019 03:01	11/20/2019 03:16	11/20/2019 03:35	00:06:55	MEDIC 401
19-15009	11/20/2019 09:53	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	11/20/2019 09:53	11/20/2019 09:54	11/20/2019 10:01	11/20/2019 10:24	11/20/2019 10:40	11/20/2019 11:18	00:08:49	MEDIC 401
19-15019	11/20/2019 12:59	EMERGENCY SCENE	ST. JOHN TULSA	11/20/2019 13:03	11/20/2019 13:03	11/20/2019 13:06	11/20/2019 13:34	11/20/2019 13:57	11/20/2019 14:27	00:07:17	MEDIC 401
19-15058	11/20/2019 21:41	EMERGENCY SCENE	ST. FRANCIS SOUTH	11/20/2019 21:41	11/20/2019 21:42	11/20/2019 21:49	11/20/2019 22:05	11/20/2019 22:26	11/20/2019 22:59	00:08:32	MEDIC 401
19-15063	11/21/2019 00:25	EMERGENCY SCENE	ST. JOHN TULSA	11/21/2019 00:27	11/21/2019 00:28	11/21/2019 00:33	11/21/2019 00:50	11/21/2019 01:10	11/21/2019 01:36	00:07:35	MEDIC 401
19-15071	11/21/2019 09:36	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	11/21/2019 09:36	11/21/2019 09:37	11/21/2019 09:41	11/21/2019 09:55	11/21/2019 10:16	11/21/2019 10:42	00:05:19	MEDIC 401
19-15100	11/21/2019 17:06	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	11/21/2019 17:07	11/21/2019 17:07	11/21/2019 17:09	11/21/2019 17:36	11/21/2019 17:45	11/21/2019 17:58	00:03:25	MEDIC 401
19-15102	11/21/2019 17:06	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/21/2019 17:07	11/21/2019 17:07	11/21/2019 17:09	11/21/2019 17:34	11/21/2019 17:34	11/21/2019 17:34	00:03:25	MEDIC 402
19-15127	11/22/2019 09:02	EMERGENCY SCENE	HILLCREST SOUTH	11/22/2019 09:04	11/22/2019 09:04	11/22/2019 09:07	11/22/2019 09:24	11/22/2019 09:42	11/22/2019 10:10	00:04:33	MEDIC 401
19-15134	11/22/2019 15:35	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/22/2019 15:36	11/22/2019 15:38	11/22/2019 15:43	11/22/2019 16:25	11/22/2019 16:25	11/22/2019 16:25	00:07:19	MEDIC 401
19-15159	11/22/2019 16:51	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	11/22/2019 16:52	11/22/2019 16:52	11/22/2019 16:53	11/22/2019 17:06	11/22/2019 17:25	11/22/2019 17:38	00:02:12	MEDIC 401
19-15166	11/22/2019 19:36	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/22/2019 19:38	11/22/2019 19:39	11/22/2019 19:43	11/22/2019 20:01	11/22/2019 20:01	11/22/2019 20:01	00:06:24	MEDIC 401
19-15181	11/23/2019 04:36	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	11/23/2019 04:39	11/23/2019 04:41	11/23/2019 04:42	11/23/2019 04:42	11/23/2019 04:42	11/23/2019 04:42	00:05:41	MEDIC 401
19-15183	11/23/2019 06:28	EMERGENCY SCENE	NO PATIENT FOUND	11/23/2019 06:29	11/23/2019 06:30	11/23/2019 06:34	11/23/2019 07:44	11/23/2019 07:44	11/23/2019 07:44	00:06:52	MEDIC 401
19-15186	11/23/2019 08:49	EMERGENCY SCENE	ST. FRANCIS TULSA	11/23/2019 08:49	11/23/2019 08:51	11/23/2019 08:53	11/23/2019 09:15	11/23/2019 09:37	11/23/2019 09:56	00:04:11	MEDIC 401
19-15187	11/23/2019 09:22	EMERGENCY SCENE	HILLCREST SOUTH	11/23/2019 09:22	11/23/2019 09:25	11/23/2019 09:31	11/23/2019 09:49	11/23/2019 10:10	11/23/2019 10:28	00:08:03	MEDIC 402
19-15205	11/23/2019 20:20	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/23/2019 20:21	11/23/2019 20:22	11/23/2019 20:27	11/23/2019 20:51	11/23/2019 20:51	11/23/2019 20:51	00:07:23	MEDIC 401
19-15207	11/23/2019 20:45	EMERGENCY SCENE	CORE HOSPITAL	11/23/2019 20:46	11/23/2019 20:50	11/23/2019 20:54	11/23/2019 21:09	11/23/2019 21:22	11/23/2019 21:38	00:08:26	MEDIC 402
19-15210	11/23/2019 22:50	EMERGENCY SCENE	OSU MEDICAL CENTER	11/23/2019 22:52	11/23/2019 22:52	11/23/2019 22:55	11/23/2019 23:09	11/23/2019 23:26	11/23/2019 23:41	00:05:33	MEDIC 401
19-15214	11/24/2019 00:14	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/24/2019 00:17	11/24/2019 00:17	11/24/2019 00:20	11/24/2019 00:54	11/24/2019 00:54	11/24/2019 00:54	00:05:34	MEDIC 401
19-15218	11/24/2019 04:31	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	11/24/2019 04:33	11/24/2019 04:35	11/24/2019 04:39	11/24/2019 05:16	11/24/2019 05:20	11/24/2019 05:44	00:07:45	MEDIC 401
19-15222	11/24/2019 09:29	EMERGENCY SCENE	ST. FRANCIS TULSA	11/24/2019 09:31	11/24/2019 09:31	11/24/2019 09:35	11/24/2019 09:57	11/24/2019 10:24	11/24/2019 10:46	00:06:00	MEDIC 401
19-15232	11/24/2019 16:50	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/24/2019 16:50	11/24/2019 16:51	11/24/2019 16:53	11/24/2019 17:10	11/24/2019 17:10	11/24/2019 17:10	00:03:42	MEDIC 401



GEMS

Glenpool Area Medical Service District
Glenpool, Oklahoma

To: Honorable Chairman and Trustees
From: Susan White, District Administrator
Date: December 2, 2019
Subject: District Administrator Report

Audit

We have not been notified by Oklahoma State Auditor and Inspector concerning the audit for FYE 2019. Audits are required by statute every two years. It is possible that OSAI won't schedule our audit until next year. John Gonsalves will be contacting the Auditor soon to request information about their schedule for the next audit.

Issues or Complaints

Operations are moving smoothly and without incident. No issues or complaints have been received from the public, Mercy Regional, or our First Responders.

MINUTES
GEMS Meeting
Monday, November 4, 2019 Council Chambers 6:00 PM

TRUSTEES PRESENT: Tim Fox
Momodou Ceesay
Brandon Kearns
Jacqueline Triplett-Lund
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 6:56 p.m.
- B) Roll Call, Declaration of Quorum – Wendy Knight, Clerk; Timothy Lee Fox, Chairman**
Clerk Knight called the roll, Chairman Fox declared a quorum present.
David Tillotson, City Manager, was also in attendance.
- C) EMS Report - Brian Cook, Director of Operations, Mercy Regional EMS**
[Glenpool EMS Report 10012019-10292019](#)
- D) District Administrator Report - Susan White, Administrator**
There was no District Administrator report.
- E) Scheduled Business**
- 1) Discussion and possible action to approve minutes from October 7, 2019 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			
Brandon Kearns	x			
Jacqueline Triplett-Lund	x			
Joyce Calvert			x	
	4	0	1	0

CARRIED.

[GEMS - 07 Oct 2019 - Minutes - Html](#)

- 2) Discussion and possible action to approve 2020 Meeting Calendar.
(Wendy Knight, Clerk)

Ms. Knight presented and recommended Board approval of the 2020 Meeting Calendar.

Moved by Jacqueline Triplett-Lund, seconded by Brandon Kearns

To approve the 2020 Meeting Calendar.

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

CARRIED.

[Meeting Schedule 2020 GEMS](#)

- 3) Discussion and possible action to approve purchase order(s) and receipts register totaling \$16,002.78.
(John Gonsalves, Treasurer)

Mr. Gonsalves presented and recommended Board approval of purchase order(s) and receipts register totaling \$16,002.78.

Moved by Brandon Kearns, seconded by Momodou Ceesay

To approve purchase order(s) and receipts register totaling \$16,002.78.

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

CARRIED.

[11-04-2019 GEMS Payment of Claims](#)

F) Adjournment

Chairman Fox declared the meeting adjourned at 7:01 p.m.



To: HONORABLE CHAIRMAN AND GEMS DISTRICT BOARD MEMBERS

From: JOHN GONSALVES, DISTRICT TREASURER

Date: DECEMBER 02, 2019

Subject: Approval of Purchase Order Receiving Report and Payment Claims as of 12/02/2019 totaling \$33,495.32

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 12/02/2019 and approve the following payments:

P.O. #	ACCOUNT	VENDOR	DESCRIPTION	INV #	AMOUNT
20-09836	31-6-01-6210	Centurion Health System	DEC Ambulance Service	2146	\$15,000.00
20-09833	31-6-01-6225	City of Glenpool	First Responders Fees Sep	201911256238	\$9,668.00
20-09833	31-6-01-6225	City of Glenpool	First Responders Fees Oct	201911256236	\$7,994.00
20-09830	31-6-01-6101	Susan White	District Administration	4056	208.33
20-09834	31-6-01-6101	Lowell Peterson	District Attorney	3066	208.33
20-09838	31-6-01-6101	Wendy Knight	District Clerk	5007	208.33
20-09837	31-6-01-6101	John Gonsalves	District Treasurer	2007	208.33
Total					\$33,495.32

Attachments:

1. Purchase Order Claims Register dated 12/02/2019 totaling \$33,495.32
2. PO Receipt Register dated 12/02/2019 totaling \$33,495.32
3. Purchase Orders and Invoices totaling \$33,495.32

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 # 20-09836 07/19/2019

ISSUED TO: VEND #: 01-001267
CENTURION HEALTH SYSTEMS,
MERCY REGIONAL OKLAHOMA
9106 N. GARNETT RD.
OWASSO, OK 74055

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.



07/19/2019

PURCHASING OFFICER

DATE

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



07/19/2019

ENCUMBERING OFFICER

DATE

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

21446 = 15,000.00
December 2019

Partial Payment 15,000.00

** TOTAL ** 180,000.00

*** APPROVAL FOR PURCHASE ***

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



OFFICER OR DEPARTMENT HEAD IN CHARGE

11/25/19
DATE

62 O.S. SECTION 310.9 AND 74 O.S. SECTION 3109, PROVIDES THAT THE VENDOR'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 POLITICAL 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 ITS PRICE, THE NUMBER OR
VOLUME OF EACH ITEM, ITS TOTAL PRICE, THE TOTAL OF THE PURCHASE, AND DATE OF THE PURCHASE.

Mercy Regional Oklahoma

P.O. Box 2398
Owasso, OK 74055

Invoice

Date	Invoice #
11/11/2019	2146

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 December 2019	15,000.00	15,000.00
RECEIVED NOV 08 2019 BY A/P-FIN: GLENPOOL			
Phone #		Fax #	
		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 # 20-09833

07/19/2019

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

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

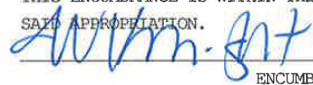


07/19/2019

PURCHASING OFFICER

DATE

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



07/19/2019

ENCUMBERING OFFICER

DATE

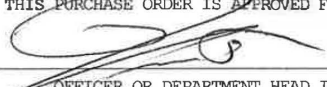
UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	1ST RESPONDER/ADMIN FEES 19-20 1ST RESPONDER/ADMIN FEES 19-20		00023215	31 -6-01-6225		0.00	90,000.00 *

*Partial**\$ 9,668.00*

** TOTAL ** 90,000.00

*** APPROVAL FOR PURCHASE ***

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



OFFICER OR DEPARTMENT HEAD IN CHARGE

11/25/19

DATE

62 O.S. SECTION 310.9 AND 74 O.S. SECTION 3109, PROVIDES THAT THE VENDOR'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 POLITICAL SUBDIVISION OF THE STATE OF MONEY OR ANY OTHER THING OF VALUE TO OBTAIN PAYMENT. ANY VENDOR WHO SUBMITS AN 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

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: 201911256238
Invoice Date: 11/25/2019
Due Date: 12/25/2019
P.O. # : 20-09833

ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
GEMS REIMBURSEMENT	N/A	MONTH	N/A	9,668.00
1ST SRESPONDERS/ADMIN FEES				
September 2019				
*****THANK YOU*****				
TOTAL DUE				\$9,668.00

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

	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Total Runs	@ \$93/run
Total Runs	120	113	130	111	0	0	0	0	0	0	0	0	474	
Fire runs	25	29	29	28									111	
EMR runs	95	84	101	83									363	\$ 30,492
EMR Ratio	79%	74%	78%	75%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	77%	
Run Rate	\$ 93	\$ 93	\$ 93	\$ 93	\$ 93	\$ 93	\$ 93	\$ 93	\$ 93	\$ 93	\$ 93	\$ 93		
Admin	\$ 275	\$ 275	\$ 275	\$ 275	\$ 275	\$ 275	\$ 275	\$ 275	\$ 275	\$ 275	\$ 275	\$ 275	\$ 3,300	\$ 3,300
Overtime	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ 9,110	\$ 8,087	\$ 9,668	\$ 7,994	\$ 275	\$ 275	\$ 275	\$ 275	\$ 275	\$ 275	\$ 275	\$ 275	\$ 37,059	\$ 33,792

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

Glenpool Fire Department

Glenpool, OK

This report was generated on 11/25/2019 12:07:27 PM



Incident Statistics

Start Date: 09/01/2019 | End Date: 09/30/2019

INCIDENT COUNT			
INCIDENT TYPE		# INCIDENTS	
EMS		101	
FIRE		29	
TOTAL		130	
TOTAL TRANSPORTS (N2 and N3)			
APPARATUS	# of APPARATUS TRANSPORTS	# of PATIENT TRANSPORTS	TOTAL # of PATIENT CONTACTS
Res1	0	0	1
TOTAL	0	0	1
PRE-INCIDENT VALUE		LOSSES	
\$0.00		\$0.00	
CO CHECKS			
TOTAL			
MUTUAL AID			
Aid Type		Total	
OVERLAPPING CALLS			
# OVERLAPPING		% OVERLAPPING	
16		12.31	
LIGHTS AND SIREN - AVERAGE RESPONSE TIME (Dispatch to Arrival)			
Station	EMS	FIRE	
Station 1	0:03:30	0:03:54	
AVERAGE FOR ALL CALLS		0:03:36	
LIGHTS AND SIREN - AVERAGE TURNOUT TIME (Dispatch to Enroute)			
Station	EMS	FIRE	
Station 1	0:00:01	0:00:00	
AVERAGE FOR ALL CALLS		0:00:01	
AGENCY		AVERAGE TIME ON SCENE (MM:SS)	
Glenpool Fire Department		23:47	

Only Reviewed Incidents included. CO Checks only includes Incident Types: 424, 736 and 734. # Apparatus Transports = # of incidents where apparatus transported. # Patient Transports = # of PCR with disposition "Treated, Transported by EMS". # Patient Contacts = # of PCR contacted by apparatus. This report now returns both NEMSIS 2 & 3 data as appropriate.

EMERGENCY REPORTING
emergencyreporting.com
Doc Id: 1645
Page # 1 of 1

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

CITY OF GLENPOOL, OK

Email invoices: AP@cityofglenpool.com

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

PURCHASE ORDER # 20-09833

07/19/2019

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

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.



07/19/2019

PURCHASING OFFICER

DATE

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



07/19/2019

ENCUMBERING OFFICER

DATE

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

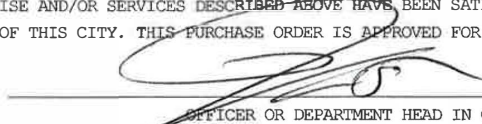
Partial \$ 7,994.00

\$ 7,994.00

** TOTAL ** 90,000.00

*** APPROVAL FOR PURCHASE ***

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



OFFICER OR DEPARTMENT HEAD IN CHARGE

11/25/19
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: 201911256236
Invoice Date: 11/25/2019
Due Date: 12/25/2019
P.O. #: 20-09833

ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
GEMS REIMBURSEMENT	N/A	MONTH	N/A	7,994.00
1ST RESPONDERS /ADMIN FEES October 2019				
On				
*****THANK YOU*****			TOTAL DUE	\$7,994.00

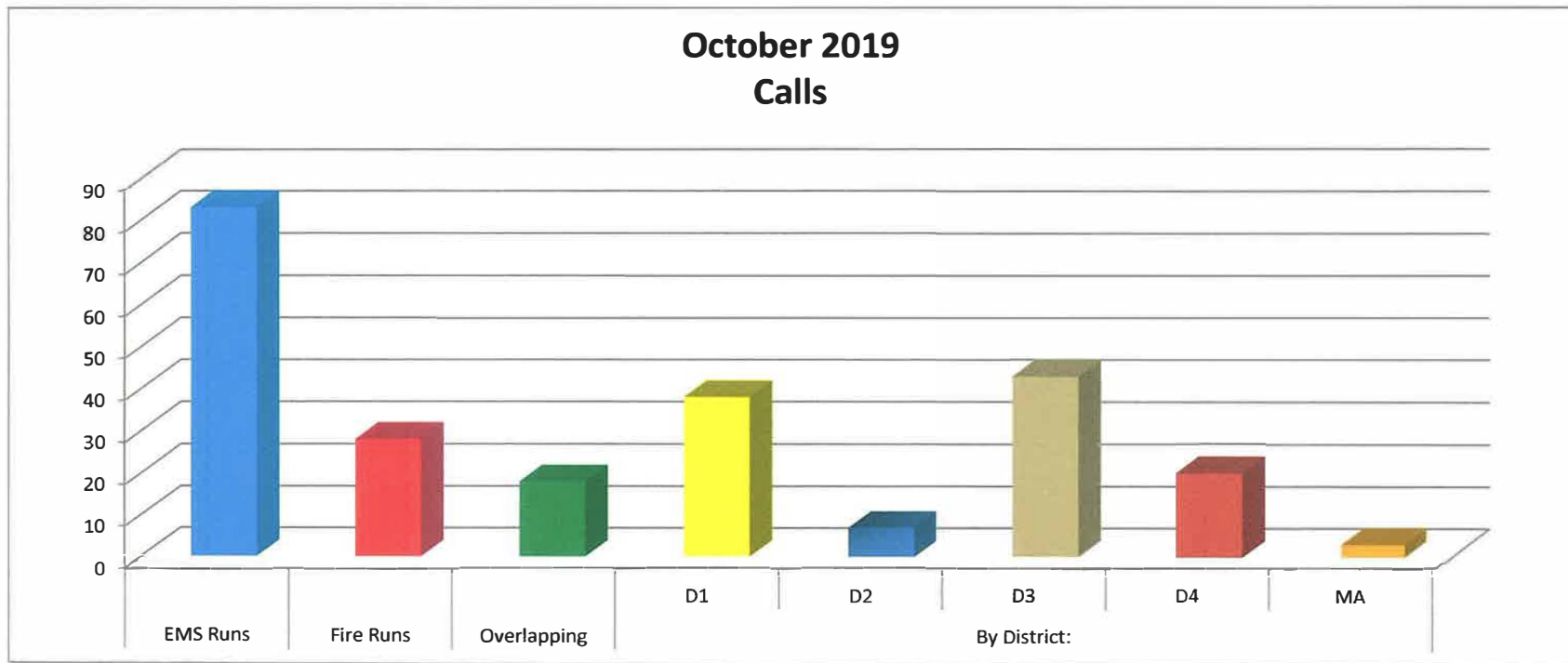
**FY18 GEMS Admin/First Responder Reimbursements
BLANKET PO 20-09833**

	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Total Runs	@ \$93/run
Total Runs	120	113	130	111	0	0	0	0	0	0	0	0	474	
Fire runs	25	29	29	28									111	
EMR runs	95	84	101	83									363	\$ 30,492
EMR Ratio	79%	74%	78%	75%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	77%	
Run Rate	\$ 93	\$ 93	\$ 93	\$ 93	\$ 93	\$ 93	\$ 93	\$ 93	\$ 93	\$ 93	\$ 93	\$ 93		
Admin	\$ 275	\$ 275	\$ 275	\$ 275	\$ 275	\$ 275	\$ 275	\$ 275	\$ 275	\$ 275	\$ 275	\$ 275	\$ 3,300	\$ 3,300
Overtime	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ 9,110	\$ 8,087	\$ 9,668	\$ 7,994	\$ 275	\$ 275	\$ 275	\$ 275	\$ 275	\$ 275	\$ 275	\$ 275	\$ 37,059	\$ 33,792

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

Glenpool Fire Department Operations October 2019

Run Type	# of Calls	Totals Calls
EMS Runs	83	111
Fire Runs	28	
Overlapping	18	
By District:		
D1	38	
D2	7	
D3	43	
D4	20	
MA	3	



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

	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Total Runs	@ \$93/run
Total Runs	120	113	0	111	0	0	0	0	0	0	0	0	344	
Fire runs	25	29		28									82	
EMR runs	95	84		83									262	\$ 22,008
EMR Ratio	79%	74%	#DIV/0!	75%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	76%	
Run Rate	\$ 93	\$ 93	\$ 93	\$ 93	\$ 93	\$ 93	\$ 93	\$ 93	\$ 93	\$ 93	\$ 93	\$ 93		
Admin	\$ 275	\$ 275	\$ 275	\$ 275	\$ 275	\$ 275	\$ 275	\$ 275	\$ 275	\$ 275	\$ 275	\$ 275	\$ 3,300	\$ 3,300
Overtime	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ 9,110	\$ 8,087	\$ 275	\$ 7,994	\$ 275	\$ 275	\$ 275	\$ 275	\$ 275	\$ 275	\$ 275	\$ 275	\$ 27,666	\$ 25,308

AMOUNT DUE AUG 25 2025 \$ 275.00 Blanket PO 20-09833
31-6-01-6225

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

CITY OF GLENPOOL, OK

Email invoices: AP@cityofglenpool.com

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

PURCHASE ORDER # 20-09830

07/19/2019

ISSUED TO: VENDOR #: 01-000351
SUSAN WHITE
210 SOUTH OAK GROVE ROAD
CUSHING, OK 74023

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

07/19/2019

PURCHASING OFFICER

DATE

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

07/19/2019

ENCUMBERING OFFICER

DATE

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

** TOTAL ** 2,499.96

*** APPROVAL FOR PURCHASE ***

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

OFFICER OR DEPARTMENT HEAD IN CHARGE

DATE

62 O.S. SECTION 310.9 AND 74 O.S. SECTION 3109, PROVIDES THAT THE VENDOR'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 POLITICAL SUBDIVISION OF THE STATE OF MONEY OR ANY OTHER THING OF VALUE TO OBTAIN PAYMENT. ANY VENDOR WHO SUBMITS AND INVOICE OR ACCEPTS PAYMENT PURSUANT TO THIS PURCHASE ORDER SHALL BE DEEMED TO ADOPT AND AFFIRM THE STATEMENT CONTAINED IN THIS PURCHASE ORDER UNLESS THE VENDOR STATES ON THE INVOICE THAT THE STATEMENT IS INCORRECT IN WHOLE OR IN PART; AND THE CITY OF GLENPOOL OR ITS RELATED ENTITIES AS THEIR INTEREST MAY APPEAR, MAY RECOVER FROM THE VENDOR THE FULL AMOUNT PAID PURSUANT TO THE PURCHASE ORDER IF THE STATEMENT ADOPTED AND AFFIRMED BY THE VENDOR IS FALSE.

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INVOICE

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

INVOICE #: 4056

DATE: 11/30/2019

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

P.O. #: 20-09830

[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 # 20-09834

07/19/2019

ISSUED TO: VEND #: 01-000901
LOWELL PETERSON
19732 S. 145TH W. AVE
SAPULPA, OK 74066

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.



07/19/2019

PURCHASING OFFICER

DATE

I HEREBY CERTIFY THAT THE AMOUNT OF THIS ENCUMBRANCE HAS BEEN
ENTERED AGAINST THE DESIGNATED APPROPRIATION ACCOUNTS AND THAT
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SAID APPROPRIATION.



07/19/2019

ENCUMBERING OFFICER

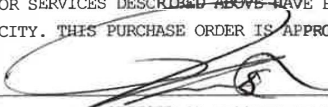
DATE

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

** TOTAL ** 2,499.96

*** APPROVAL FOR PURCHASE ***

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OFFICER OR DEPARTMENT HEAD IN CHARGE

11/25/19
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

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

INVOICE #: 3066

DATE: 11/30/2019

4TO:

Glenpool Emergency Medical Service
12205 S. Yukon Ave.

Glenpool, OK 74033

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

P.O. #: 20-09834

[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 # 20-09838

07/19/2019

ISSUED TO: VEND #: 01-001518
WENDY KNIGHT
P.O BOX 2434
CLAREMORE, OK 74018

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

07/19/2019

PURCHASING OFFICER

DATE

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SAID APPROPRIATION.

07/19/2019

ENCUMBERING OFFICER

DATE

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

** TOTAL ** 2,499.96

*** APPROVAL FOR PURCHASE ***

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INVOICE

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

INVOICE #: 5007

DATE: 11/30/2019

TO:

Glenpool Emergency Medical Service
12205 S. Yukon Ave.

Glenpool, OK 74033

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

P.O. #: 20-09838

[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

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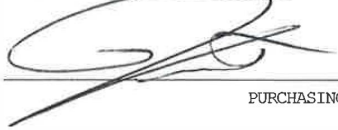
PURCHASE ORDER # 20-09837

07/19/2019

ISSUED TO: VEND #: 01-001468
JOHN GONSALVES
3034 W. 69TH PL
TULSA, OK 74132

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.



07/19/2019

PURCHASING OFFICER

DATE

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07/19/2019

ENCUMBERING OFFICER

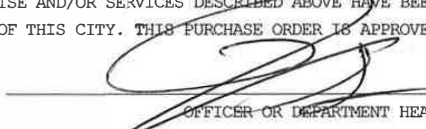
DATE

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

** TOTAL ** 2,499.96

*** APPROVAL FOR PURCHASE ***

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OFFICER OR DEPARTMENT HEAD IN CHARGE

4/25/19
DATE

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INVOICE

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

INVOICE #: 2007

DATE: 11/30/2019

531TO:

Glenpool Emergency Medical Service
12205 S. Yukon Ave.

Glenpool, OK 74033

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

P.O. #: 20-09837

[illegible]

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

11/25/2019 12:39 PM
SEQUENCE: VENDOR NUMBER

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

PAGE: 1
DETAIL LEVEL: INVOICE

VENDOR	NAME	INVOICE	POST DATE	BANK	INVOICE AMOUNT	VENDOR TOTAL
01-000351	SUSAN WHITE	4056	11/25/2019	31	208.33	208.33
01-000507	CITY OF GLENPOOL	201911256236	11/25/2019	31	7,994.00	17,662.00
		201911256238	11/25/2019	31	9,668.00	
01-000901	LOWELL PETERSON	3066	11/25/2019	31	208.33	208.33
01-001267	CENTURION HEALTH SYSTEMS, DBA	2146	11/11/2019	31	15,000.00	15,000.00
01-001468	JOHN GONSALVES	2007	11/25/2019	31	208.33	208.33
01-001518	WENDY KNIGHT	2007	11/25/2019	31	208.33	208.33
TOTALS					33,495.32	33,495.32

APPROVED

BY

Timothy Lee Fox, Chairman
December 02, 2019

11/25/2019 12:39 PM
SEQUENCE: VENDOR NUMBER

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

PAGE: 5
DETAIL LEVEL: INVOICE

PO TOTALS BY G/L ACCOUNT

YEAR	ACCOUNT	NAME	ITEMS	AMOUNT	ANNUAL BUDGET	LINE ITEM=====	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
2019-2020	31-6-01-6101	SALARIES & WAGES	4	833.32	10,000			0.16			
	31-6-01-6210	AMBULANCE CONTRACT	1	15,000.00	180,000			0.00			
	31-6-01-6225	FIRST RESPONDER/ADMIN F	2	17,662.00	90,566			566.00			
	** 19-20 YEAR TOTALS **			33,495.32							

NO ERRORS

NO WARNINGS

11/25/2019 12:40 PM
FUND: 31 - GEMS

PURCHASE ORDER CLAIM REGISTER
SUMMARY REPORT

PAGE: 1

<u>PURCHASE ORDER</u>	<u>DESCRIPTION</u>	<u>VENDOR #</u>	<u>VENDOR NAME</u>	<u>DATE INVOICE</u>	<u>AMOUNT</u>
DEPARTMENT: 01 - NON-DEPARTMENTAL					
20-09830	GEMS CONTRACT SVC 19-20	01-000351	SUSAN WHITE	11/2019 4056	208.33
20-09833	1ST RESPONDER/ADMIN FEES	01-000507	CITY OF GLENPOOL	11/2019 201911256236	7,994.00
20-09833	1ST RESPONDER/ADMIN FEES	01-000507	CITY OF GLENPOOL	11/2019 201911256238	9,668.00
20-09834	GEMS CONTRACT SVC 19-20	01-000901	LOWELL PETERSON	11/2019 3066	208.33
20-09836	AMBULANCE SVC 7/1/19-6/30	01-001267	CENTURION HEALTH SYSTEMS, DBA	11/2019 2146	15,000.00
20-09837	GEMS CONTRACT SVC 19-20	01-001468	JOHN GONSALVES	11/2019 2007	208.33
20-09838	GEMS CONTRACT SVC 19-20	01-001518	WENDY KNIGHT	11/2019 2007	208.33
DEPARTMENT TOTAL:					33,495.32
FUND TOTAL:					33,495.32
GRAND TOTAL:					33,495.32

11/25/2019 12:40 PM

PURCHASE ORDER CLAIM REGISTER
G/L RECAP

PAGE: 2

<u>PERIOD</u>	<u>G/L ACCOUNT</u>	<u>NAME</u>	<u>AMOUNT</u>	<u>FUND TOTAL</u>
11/2019	31-6-01-6101	SALARIES & WAGES	833.32	
11/2019	31-6-01-6210	AMBULANCE CONTRACT	15,000.00	
11/2019	31-6-01-6225	FIRST RESPONDER/ADMIN FEES	17,662.00	33,495.32
		GRAND TOTAL:		33,495.32