

November 3, 2025 - 6:00 PM
Glenpool City Hall, City Council Chambers
12205 S. Yukon Ave. 3rd Floor
Glenpool, Oklahoma

A Regular Session of the Glenpool Area Emergency Medical Service District will be held at 6:00 p.m. immediately following the Glenpool Cemetery Trust Authority.

NOTE: 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=QzdFVjA1b0lKa1lSUFkKbUNrUUxtdz09>

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/j/89753555435?pwd=QzdFVjA1b0lKa1lSUFkKbUNrUUxtdz09>

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

- Speakers attending via ZOOM are required to complete the Request to Speak form located on our website: <https://www.glenpoolonline.com/DocumentCenter/View/2551/request-to-speak-at-open-meeting-forms-2025?bidId> = and email it to the City Clerk: lasmith@cityofglenpool.com PRIOR TO 6:00 PM CALL TO ORDER.

AGENDA

- A) **Call to Order - Joyce G. Calvert, Mayor**
- B) **Roll Call, Declaration of a Quorum - Lesli Smith, City Clerk; Joyce G. Calvert, Mayor**
- C) **EMS Report- Brian Cook, Director of Operations, Mercy Regional EMS**
 - 1) EMS Report
- D) **District Administrator Report-**
 - 1) District Administrator Report
- E) **Trustee Comments**
- F) **Public Comments**
- G) **Consideration and appropriate action relating to a request for approval of the Consent Agenda.**

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

- 1) To approve the minutes from the October 6, 2025, meeting.
- 2) To approve the purchase orders receiving report and payment claims as of 10/29/2025 totaling \$39,229.42.

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

I) **Scheduled Business**

- 1) Discussion and possible action to approve, amend or deny the 2026 Meeting Schedule.
(David Tillotson, City Manager)

J) **Adjournment**

This notice and agenda was posted at Glenpool City Hall, 12205 S Yukon Ave., Oklahoma, on 10/31/2025 at 11:30 a.m.

Signed: Lesli Smith
City Clerk

Mercy Regional



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 28, 2025
Ref: EMS Report October 1, 2025 – October 27, 2025

We logged 105 calls for service during this period while maintaining a 97% response time compliance.

69 patients were treated and transported.
19 patients refused transport.
5 cancelled prior to arrival.
4 Mutual aid received.
6 mutual aid given.
2 DOA

We had a great time at the annual Glenpool Spooktacular.

One of our Paramedics stationed in Glenpool has organized a “Stayin’ Alive” chili cook-off Saturday November 1, 2025, from 2:00-5:00 at Faith Church. This event is free to enter and free to taste! Those participating are the Glenpool Police Dept, Glenpool Fire Dept, St. Francis Glenpool and Mercy Regional EMS. We have eight entrees and anticipate a great time of fellowship. This is an event dedicated to bringing all our first responders and life savers together in a stress-free environment to build comradery and build relationships. We invite the Glenpool City Council and City Staff to join us, just bring some antacids. Mercy Regional has announced that they will give \$500 to the winner.

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

Brian Cook,
Chief Operating Officer

Run Number	Response Area	Incident Created	ResponseTime	Cancelled Time	Cancelled Reason	Destination	Column1
474278	Glenpool	10/1/2025 01:39	0:05:31			St John Tulsa Medical Center	
474425	Glenpool	10/1/2025 07:15	0:05:15			St Francis Tulsa Hospital	
474460	Glenpool	10/1/2025 07:43	0:05:40		Patient Refusal		
475092	Glenpool	10/1/2025 14:40	0:05:21			St Francis Tulsa Hospital	
475101	Glenpool	10/1/2025 14:45	0:05:30		Patient Refusal		
475351	Glenpool	10/1/2025 16:53	0:05:43		Patient Refusal		
475589	Glenpool	10/1/2025 19:58	0:04:44			St Francis Tulsa Hospital	
475760	Glenpool	10/1/2025 23:06	0:07:41			St Francis South Hospital	
475995	Glenpool	10/2/2025 07:30	0:13:48			St John Tulsa Medical Center	
476032	Glenpool	10/2/2025 08:36	0:03:49	10/2/2025 08:59	Patient Refusal		
476292	Glenpool	10/2/2025 11:46	0:01:10	10/2/2025 12:26	Cancelled by FD/PD		
476333	Glenpool	10/2/2025 12:13	0:05:24			St Francis South Hospital	
476913	Glenpool	10/2/2025 18:37	0:07:10			Hillcrest South Hospital	
477556	Glenpool	10/3/2025 09:19	0:11:20			Hillcrest South Hospital	
478037	Glenpool	10/3/2025 14:14	0:05:26			St Francis South Hospital	
478895	Glenpool	10/4/2025 00:23	0:07:29		Patient Refusal		Mutual Aid Given
480012	Glenpool	10/4/2025 22:09	0:04:55		Unit on Scene Cancelled		
480201	Glenpool	10/5/2025 02:05	0:07:26			St Francis South Hospital	
480238	Glenpool	10/5/2025 03:00	0:11:18			St Francis South Hospital	
481470	Glenpool	10/6/2025 06:22	0:08:00		DOA		
482466	Glenpool	10/6/2025 17:01	0:01:53		Patient Refusal		
482488	Glenpool	10/6/2025 17:15	0:03:34		Patient Refusal		
482544	Glenpool	10/6/2025 18:02	0:04:16			St Francis South Hospital	
482671	Glenpool	10/6/2025 20:01	0:06:48			Hillcrest Medical Center	
483133	Glenpool	10/7/2025 08:19	0:06:02			St Francis Tulsa Hospital	
483310	Glenpool	10/7/2025 10:42	0:01:55			St Francis Tulsa Hospital	
483336	Glenpool	10/7/2025 11:01	0:05:37			St Francis Glenpool	
483738	Glenpool	10/7/2025 14:45	0:06:12			St Francis Tulsa Hospital	
483980	Glenpool	10/7/2025 16:58	0:06:39		Patient Refusal		
484330	Glenpool	10/7/2025 23:04	0:06:01			St Francis Tulsa Hospital	
484367	Glenpool	10/7/2025 23:15			Sent Mutual Aid		
484424	Glenpool	10/8/2025 00:26	0:04:38			St Francis Tulsa Hospital	
484912	Glenpool	10/8/2025 10:58	0:02:56			St Francis Tulsa Hospital	
485079	Glenpool	10/8/2025 12:51	0:04:26			St Francis Tulsa Hospital	
485153	Glenpool	10/8/2025 13:26			Sent Mutual Aid		
487056	Glenpool	10/9/2025 18:10	0:04:10				
487074	Glenpool	10/9/2025 18:31	0:06:40			St Francis Tulsa Hospital	
487152	Glenpool	10/9/2025 19:41	0:07:36			St Francis South Hospital	
487174	Glenpool	10/9/2025 19:51	0:05:45			St Francis Tulsa Hospital	
487746	Glenpool	10/10/2025 09:40	0:06:48			St Francis Tulsa Hospital	
488020	Glenpool	10/10/2025 12:49	0:07:00			St Francis South Hospital	
488788	Glenpool	10/10/2025 21:39	0:07:40			St Francis South Hospital	Mutual Aid Given
489763	Glenpool	10/11/2025 17:33	0:07:35			St Francis Glenpool	
489775	Glenpool	10/11/2025 17:43	0:03:44			Hillcrest South Hospital	
490363	Glenpool	10/12/2025 08:31	0:03:02		Patient Refusal		
490410	Glenpool	10/12/2025 09:24	0:02:23			St Francis Tulsa Hospital	
490440	Glenpool	10/12/2025 09:49	0:03:41			St Francis Tulsa Hospital	
490458	Glenpool	10/12/2025 10:11	0:07:00			St Francis South Hospital	
490622	Glenpool	10/12/2025 12:52	0:07:04			St Francis Glenpool	
490813	Glenpool	10/12/2025 15:59	0:06:17			Hillcrest Medical Center	
490972	Glenpool	10/12/2025 18:29	0:03:57		Patient Refusal		

491526	Glenpool	10/13/2025 08:31	0:05:30		Hillcrest South Hospital	
491977	Glenpool	10/13/2025 13:12	0:03:58	Unit on Scene Cancelled		
492010	Glenpool	10/13/2025 13:34	0:04:22	Unit on Scene Cancelled		
492030	Glenpool	10/13/2025 13:45	0:02:09		St Francis Tulsa Hospital	
492395	Glenpool	10/13/2025 17:35	0:05:18		St Francis Tulsa Hospital	
492591	Glenpool	10/13/2025 20:24	0:05:21	Patient Refusal		
492725	Glenpool	10/13/2025 22:58	0:03:47	Patient Refusal		
493602	Glenpool	10/14/2025 14:39	0:06:21		St Francis Tulsa Hospital	
493659	Glenpool	10/14/2025 15:01	0:06:04		St John Tulsa Medical Center	
494494	Glenpool	10/15/2025 06:53	0:04:39		Hillcrest South Hospital	
494596	Glenpool	10/15/2025 08:38	0:10:23		St Francis South Hospital	Mutual Aid Given
496296	Glenpool	10/16/2025 10:17	0:05:33		Hillcrest Medical Center	
496348	Glenpool	10/16/2025 10:52	0:04:33	Patient Refusal		
496597	Glenpool	10/16/2025 13:02	0:07:44	DOA		Mutual Aid Given
497395	Glenpool	10/16/2025 22:56	0:05:45	Patient Refusal		
497964	Glenpool	10/17/2025 10:45	0:06:14		Hillcrest South Hospital	
498138	Glenpool	10/17/2025 12:46	0:08:06		St Francis Tulsa Hospital	
498986	Glenpool	10/17/2025 22:37	0:03:43	Patient Refusal		
499179	Glenpool	10/18/2025 02:42	0:04:20		St Francis Glenpool	
499254	Glenpool	10/18/2025 05:13	0:06:22		Hillcrest South Hospital	
499312	Glenpool	10/18/2025 06:43	0:01:15		St Francis South Hospital	
499326	Glenpool	10/18/2025 07:05	0:05:59		St Francis Tulsa Hospital	
499339	Glenpool	10/18/2025 07:26	0:05:01		St Francis Glenpool	
499480	Glenpool	10/18/2025 10:41	0:06:47		St Francis Tulsa Hospital	
499929	Glenpool	10/18/2025 17:13	0:07:22		Hillcrest South Hospital	
500662	Glenpool	10/19/2025 10:13	0:03:37		St Francis Tulsa Hospital	
501057	Glenpool	10/19/2025 15:43	0:04:31		St Francis South Hospital	
501092	Glenpool	10/19/2025 16:16	0:08:08	Patient Refusal		
501607	Glenpool	10/20/2025 02:36	0:05:07	Unit on Scene Cancelled		
501747	Glenpool	10/20/2025 07:38	0:06:18	Patient Refusal		Mutual Aid Given
501979	Glenpool	10/20/2025 10:32	0:04:53		St Francis Tulsa Hospital	
502020	Glenpool	10/20/2025 10:56	0:05:29		Hillcrest South Hospital	
502128	Glenpool	10/20/2025 12:04		10/20/2025 12:08 Sent Mutual Aid		
502600	Glenpool	10/20/2025 16:06	0:04:58		Hillcrest South Hospital	
503248	Glenpool	10/21/2025 03:17	0:05:33		Hillcrest Medical Center	
505338	Glenpool	10/22/2025 13:01	0:07:12		St Francis Tulsa Hospital	
505419	Glenpool	10/22/2025 13:56	0:20:53		St Francis Tulsa Hospital	Had to wait for 401 to clear ST. Francis Glenpool
505644	Glenpool	10/22/2025 15:55	0:04:11		St Francis Tulsa Hospital	
505784	Glenpool	10/22/2025 17:04	0:05:16		St Francis Glenpool	
506943	Glenpool	10/23/2025 13:18	0:03:26	Patient Refusal		
507219	Glenpool	10/23/2025 15:48	0:07:22		St Francis Tulsa Hospital	Mutual Aid Given
507611	Glenpool	10/23/2025 20:33	0:05:08		St Francis Tulsa Hospital	
507959	Glenpool	10/24/2025 05:05	0:07:39		St Francis Tulsa Hospital	
508125	Glenpool	10/24/2025 09:26	0:04:47	Patient Refusal		
508293	Glenpool	10/24/2025 11:22	0:07:02		St Francis Tulsa Hospital	
508305	Glenpool	10/24/2025 11:31	0:06:12		St Francis South Hospital	
508534	Glenpool	10/24/2025 13:49	0:08:05	DOA		
510222	Glenpool	10/25/2025 17:38	0:07:15		St Francis South Hospital	
510444	Glenpool	10/25/2025 21:05	0:06:37		St Francis Tulsa Hospital	
510466	Glenpool	10/25/2025 21:26		Sent Mutual Aid		
510691	Glenpool	10/26/2025 01:50	0:06:44		St John Sapulpa	
511459	Glenpool	10/26/2025 17:04	0:04:54	Patient Refusal		

511843 Glenpool

10/26/2025 23:28

0:08:13

Patient Refusal

512440 Glenpool

10/27/2025 11:42

0:04:08

St Francis Tulsa Hospital

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



To Oklahoma & You™

Dir 1 251 5

9549X0C.004 BNCF:0008325



24-Hour
 Automated
 Account Information

1-877-602-2262

2 *0008325
 GLENPOOL AREA EMERGENCY MEDICAL
 SERVICE DISTRICT
 12205 S YUKON AVE
 GLENPOOL OK 74033-6635

PAGE 1

ACCOUNT NUMBER
STATEMENT DATE
9/30/25

*Get your kicks and
a classic rate!*

**NEW | USED
REFINANCE**

Loans offered with approved credit.
 Refinance available on non-BancFirst
 loans. Model year limits may apply.

MEMBER
FDIC

ACCOUNT ANALYSIS

Beginning Balance	9/01/25	309,681.99
Deposits / Misc Credits	1	611.50
Withdrawals / Misc Debits	5	33,283.52
** Ending Balance	9/30/25	277,009.97 **

Service Charge	.00
Enclosures	5

DEPOSITS			CHECKS		
Date	Deposits	Withdrawals	Activity Description		
9/11	611.50		TULSA COUNTY/REMIT		
DEPOSITS			CHECKS		
Date	Check No.	Amount	Date	Check No.	Amount
9/10	2271	15,000.00	9/10	2273	632.50
9/05	2272	17,234.36	9/16	2274	208.33
DAILY BALANCE SUMMARY			DAILY BALANCE SUMMARY		
Date	Balance	Date	Balance	Date	Balance
9/05	292,447.63	9/11	277,218.30	9/16	277,009.97
9/10	276,815.13				



Statement Date: 9/30/25

PAGE 2

DO NOT ACCEPT UNLESS THIS CHECK IS PRINTED WITH A COLOR BACKGROUND, CONTAINS A VOID PANTOGRAPH, MICROPRINTING, FACE AND BACK UV FIBERS AND A WATERMARK ON THE REVERSE SIDE.

GLENPOOL AREA EMERGENCY 01/93 **BancFirst** 002271
MEDICAL SERVICE DISTRICT
 12205 S. YUKON AVE. PH. 918-322-5409
 GLENPOOL, OK 74033-6635
 Glenpool, Oklahoma 39-363/1030

PAY --- FIFTEEN THOUSAND & 00/100 DOLLARS --- DATE CHECK AMOUNT
 09/03/2025 \$*****15,000.00

TO THE ORDER OF
 ** CENTURION HEALTH SYSTEMS, DBA MERCY REGIONAL **
 MERCY REGIONAL OKLAHOMA
 9106 N GARNET RD
 CWASSO, OK 74055

BY *[Signature]*
 BY *[Signature]*
 AUTHORIZED SIGNATURES

#00 2271# ⑆ 103003632⑆

Number: 2271 Date: 9/10/2025 Amount: \$15000.00

DO NOT ACCEPT UNLESS THIS CHECK IS PRINTED WITH A COLOR BACKGROUND, CONTAINS A VOID PANTOGRAPH, MICROPRINTING, FACE AND BACK UV FIBERS AND A WATERMARK ON THE REVERSE SIDE.

GLENPOOL AREA EMERGENCY 01/93 **BancFirst** 002272
MEDICAL SERVICE DISTRICT
 12205 S. YUKON AVE. PH. 918-322-5409
 GLENPOOL, OK 74033-6635
 Glenpool, Oklahoma 39-363/1030

PAY --- SEVENTEEN THOUSAND TWO HUNDRED THIRTY FOUR AND 5/100 DOLLAR CHECK AMOUNT
 09/03/2025 \$*****17,234.36

TO THE ORDER OF
 ** CITY OF GLENPOOL - GEMS **
 12205 S YUKON AVE.
 GLENPOOL, OK 74033

BY *[Signature]*
 BY *[Signature]*
 AUTHORIZED SIGNATURES

#00 2272# ⑆ 103003632⑆

Number: 2272 Date: 9/5/2025 Amount: \$17234.36

DO NOT ACCEPT UNLESS THIS CHECK IS PRINTED WITH A COLOR BACKGROUND, CONTAINS A VOID PANTOGRAPH, MICROPRINTING, FACE AND BACK UV FIBERS AND A WATERMARK ON THE REVERSE SIDE.

GLENPOOL AREA EMERGENCY 01/93 **BancFirst** 002273
MEDICAL SERVICE DISTRICT
 12205 S. YUKON AVE. PH. 918-322-5409
 GLENPOOL, OK 74033-6635
 Glenpool, Oklahoma 39-363/1030

PAY --- SIX HUNDRED THIRTY TWO & 50/100 DOLLARS --- DATE CHECK AMOUNT
 09/03/2025 \$*****632.50

TO THE ORDER OF
 ** CRAWFORD & ASSOCIATES, PC **
 10308 N GREENBRIAL PL
 OKLAHOMA CITY, OK 73159

BY *[Signature]*
 BY *[Signature]*
 AUTHORIZED SIGNATURES

#00 2273# ⑆ 103003632⑆

Number: 2273 Date: 9/10/2025 Amount: \$632.50

DO NOT ACCEPT UNLESS THIS CHECK IS PRINTED WITH A COLOR BACKGROUND, CONTAINS A VOID PANTOGRAPH, MICROPRINTING, FACE AND BACK UV FIBERS AND A WATERMARK ON THE REVERSE SIDE.

GLENPOOL AREA EMERGENCY 01/93 **BancFirst** 002274
MEDICAL SERVICE DISTRICT
 12205 S. YUKON AVE. PH. 918-322-5409
 GLENPOOL, OK 74033-6635
 Glenpool, Oklahoma 39-363/1030

PAY --- TWO HUNDRED EIGHT & 33/100 DOLLARS --- DATE CHECK AMOUNT
 09/03/2025 \$*****208.33

TO THE ORDER OF
 ** JOSHUA M. BRANNON **
 12205 S YUKON AVE.
 GLENPOOL, OK 74033

BY *[Signature]*
 BY *[Signature]*
 AUTHORIZED SIGNATURES

#00 2274# ⑆ 103003632⑆

Number: 2274 Date: 9/16/2025 Amount: \$208.33

DO NOT ACCEPT UNLESS THIS CHECK IS PRINTED WITH A COLOR BACKGROUND, CONTAINS A VOID PANTOGRAPH, MICROPRINTING, FACE AND BACK UV FIBERS AND A WATERMARK ON THE REVERSE SIDE.

GLENPOOL AREA EMERGENCY 01/93 **BancFirst** 002275
MEDICAL SERVICE DISTRICT
 12205 S. YUKON AVE. PH. 918-322-5409
 GLENPOOL, OK 74033-6635
 Glenpool, Oklahoma 39-363/1030

PAY --- TWO HUNDRED EIGHT & 33/100 DOLLARS --- DATE CHECK AMOUNT
 09/03/2025 \$*****208.33

TO THE ORDER OF
 ** LESLI SMITH **

BY *[Signature]*
 BY *[Signature]*
 AUTHORIZED SIGNATURES

#00 2275# ⑆ 103003632⑆

Number: 2275 Date: 9/11/2025 Amount: \$208.33

4021-00000



PERIOD: 9/01/2025 - 9/30/2025

ACCOUNT: 31-1001 GEMS CASH IN BANK

RECONCILIATION SUMMARY

BEGINNING STATEMENT BALANCE:	309,681.99	GL ACCOUNT BALANCE:	277,009.97
DEPOSITS:	+ 611.50	OUTSTANDING DEPOSITS:	- 0.00
WITHDRAWALS:	+ 33,283.52CR	OUTSTANDING CHECKS:	- 0.00
ADJUSTMENTS:	+ <u>0.00</u>	ADJUSTMENTS:	+ <u>0.00</u>
ENDING STATEMENT BALANCE:	277,009.97	ADJUSTED GL ACCOUNT BALANCE:	277,009.97

STATEMENT BALANCE:	277,009.97
BANK DIFFERENCE:	0.00
G/L DIFFERENCE:	0.00

CLEARED DEPOSITS:

9/11/2025	AUG GEMS TAX DEP FROM TC	<u>611.50</u>
TOTAL CLEARED DEPOSITS:		611.50
		=====

CLEARED CHECKS:

9/03/2025	002271	CENTURION HEALTH SYSTEMS, DBA M	15,000.00CR
9/03/2025	002272	CITY OF GLENPOOL - GEMS	17,234.36CR
9/03/2025	002273	CRAWFORD & ASSOCIATES, PC	632.50CR
9/03/2025	002274	JOSHUA M. BRANNON	208.33CR
9/03/2025	002275	LESLI SMITH	<u>208.33CR</u>
TOTAL CLEARED CHECKS:			33,283.52CR
			=====

CLEARED OTHER:

No Items.

31 -GEMS

ACCOUNT #	ACCOUNT DESCRIPTION	BALANCE	
<hr/>			
ASSETS			
=====			
31-1001	GEMS CASH IN BANK	277,009.97	
31-1302	PREPAID PAYROLL TAXES	0.00	
31-1303	TAXES RECEIVABLE	0.00	
31-1353	EQUIPMENT	71,085.14	
31-1354	ACCUM DEPREC - EQUIPMENT	(<u>42,651.08</u>)	
			<u>305,444.03</u>
TOTAL ASSETS			305,444.03
=====			
LIABILITIES			
=====			
31-2001	ACCOUNTS PAYABLE	38,070.98	
31-2101	FICA LIABILITY	0.00	
31-2102	MED TAX LIABILITY	0.00	
31-2103	FEDERAL W/H PAYABLE	0.00	
31-2104	STATE W/H PAYABLE	0.00	
31-2130	OPEB LIABILITY	0.00	
31-2131	DEFERRED INFLOWS	<u>0.00</u>	
	TOTAL LIABILITIES		<u>38,070.98</u>
EQUITY			
=====			
31-3001	FUND BALANCE	<u>383,003.17</u>	
	TOTAL BEGINNING EQUITY	383,003.17	
TOTAL REVENUE		3,186.82	
TOTAL EXPENSES		<u>118,816.94</u>	
TOTAL REVENUE OVER/(UNDER) EXPENSES		(115,630.12)	
TOTAL EQUITY & REV. OVER/(UNDER) EXP.			<u>267,373.05</u>
TOTAL LIABILITIES, EQUITY & REV.OVER/(UNDER) EXP.			305,444.03
=====			

CITY OF GLENPOOL
 PRIOR YEAR ENCUMBRANCE FINANCIAL (UNAUDITED)
 AS OF:SEPTEMBER 30TH, 2025

31 -GEMS

FINANCIAL SUMMARY

% OF YEAR COMPLETED: 25.00

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
<u>REVENUE SUMMARY</u>							
NON-DEPARTMENTAL	437,896.00	611.50	0.00	3,186.82	0.00	434,709.18	0.73
TOTAL REVENUES	437,896.00	611.50	0.00	3,186.82	0.00	434,709.18	0.73
<u>EXPENDITURE SUMMARY</u>							
GEMS	437,896.00	71,354.50	0.00	118,816.94	0.00	319,079.06	27.13
TOTAL EXPENDITURES	437,896.00	71,354.50	0.00	118,816.94	0.00	319,079.06	27.13
REVENUE OVER/ (UNDER) EXPENDITURES	0.00	(70,743.00)	0.00	(115,630.12)	0.00	0.00	0.00

CITY OF GLENPOOL
 PRIOR YEAR ENCUMBRANCE FINANCIAL (UNAUDITED)
 AS OF:SEPTEMBER 30TH, 2025

31 -GEMS

% OF YEAR COMPLETED: 25.00

REVENUES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
NON-DEPARTMENTAL							
=====							
<u>TAXES</u>							
31-5-00-5006 TAXES	417,157.00	611.50	0.00	3,186.82	0.00	413,970.18	0.76
TOTAL TAXES	417,157.00	611.50	0.00	3,186.82	0.00	413,970.18	0.76
<u>INVESTMENT INCOME</u>							
31-5-00-5301 INTEREST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
31-5-00-5306 MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL INVESTMENT INCOME	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<u>OTHER FINANCING SOURCES</u>							
31-5-00-5409 USE OF FUND BALANCE	20,739.00	0.00	0.00	0.00	0.00	20,739.00	0.00
TOTAL OTHER FINANCING SOURCES	20,739.00	0.00	0.00	0.00	0.00	20,739.00	0.00
TOTAL NON-DEPARTMENTAL	437,896.00	611.50	0.00	3,186.82	0.00	434,709.18	0.73
=====							
** TOTAL REVENUES **	437,896.00	611.50	0.00	3,186.82	0.00	434,709.18	0.73
=====							

CITY OF GLENPOOL
 PRIOR YEAR ENCUMBRANCE FINANCIAL (UNAUDITED)
 AS OF:SEPTEMBER 30TH, 2025

31 -GEMS

% OF YEAR COMPLETED: 25.00

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
<u>GEMS</u>							
=====							
<u>PERSONAL SERVICES</u>							
31-6-01-6101 SALARIES & WAGES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
31-6-01-6102 INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
31-6-01-6111 FICA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
31-6-01-6113 WORKMANS COMP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
31-6-01-6114 UNEMPLOYMENT	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL PERSONAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<u>SUPPLIES</u>							
31-6-01-6202 OPERATING SUPPLIES	5,500.00	1,744.08	0.00	3,065.58	0.00	2,434.42	55.74
31-6-01-6206 MINOR EQUIPMENT	<u>2,500.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2,500.00</u>	<u>0.00</u>
TOTAL SUPPLIES	8,000.00	1,744.08	0.00	3,065.58	0.00	4,934.42	38.32
<u>OTHER CHARGES & SERVICES</u>							
31-6-01-6210 AMBULANCE CONTRACT	180,000.00	30,000.00	0.00	60,000.00	0.00	120,000.00	33.33
31-6-01-6225 FIRST RESPONDER/ADMIN FEES	203,678.00	34,236.40	0.00	49,960.68	0.00	153,717.32	24.53
31-6-01-6235 CONTRACT SERVICES	13,800.00	5,374.02	0.00	5,790.68	0.00	8,009.32	41.96
31-6-01-6236 AUDIT FEES	25,918.00	0.00	0.00	0.00	0.00	25,918.00	0.00
31-6-01-6254 MISC SERVICES & CHARGES	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL OTHER CHARGES & SERVICES	423,396.00	69,610.42	0.00	115,751.36	0.00	307,644.64	27.34
<u>TRAVEL & TRAINING</u>							
31-6-01-6262 TRAVEL AND TRAINING	<u>6,500.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>6,500.00</u>	<u>0.00</u>
TOTAL TRAVEL & TRAINING	6,500.00	0.00	0.00	0.00	0.00	6,500.00	0.00
<u>MISCELLANEOUS</u>							
31-6-01-6283 INVESTMENT EXPENSES	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<u>CAPITAL EXPENDITURES</u>							
31-6-01-6333 CAPITAL PURCHASES	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL CAPITAL EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<u>OTHER FINANCING USES</u>							
31-6-01-6745 TSF TO RESERVES	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL OTHER FINANCING USES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<hr/>							
TOTAL GEMS	437,896.00	71,354.50	0.00	118,816.94	0.00	319,079.06	27.13
<hr/>							
TOTAL EXPENDITURES	437,896.00	71,354.50	0.00	118,816.94	0.00	319,079.06	27.13
=====							
REVENUE OVER/(UNDER) EXPENDITURES	0.00 (70,743.00)		0.00 (115,630.12)		0.00	115,630.12	0.00

Month	FY2026	FY2025	FY2024	FY2023	FY2022	FY2021	FY2020
July	0.3%	0.2%	0.1%	0.3%	0.4%	0.5%	0.3%
August	0.6%	0.5%	0.3%	0.4%	0.6%	0.6%	0.7%
September	0.7%	0.8%	0.6%	0.5%	0.8%	0.8%	0.7%
October		1.0%	1.0%	1.4%	1.2%	1.0%	1.1%
November		1.2%	1.3%	1.5%	1.3%	1.2%	1.2%
December		7.0%	6.1%	5.4%	4.6%	5.9%	4.6%
January		91.3%	90.0%	91.3%	85.8%	80.3%	80.8%
February		97.5%	98.2%	100.7%	92.1%	90.7%	85.6%
March		98.7%	100.2%	103.2%	94.0%	92.4%	87.6%
April		108.4%	108.6%	110.9%	101.8%	101.7%	93.3%
May		112.1%	112.7%	114.2%	104.9%	105.2%	97.9%
June		112.7%	113.7%	115.0%	105.3%	105.7%	99.1%

As of September 30, 2025 GEMS received 0.7% of tax revenue originally budgeted.
In other words, \$3,186.82 has been received of the \$437,896.00 tax revenue originally budgeted.

GLENPOOL AREA EMERGENCY MEDICAL SERVICE DISTRICT

MEETING MINUTES
OCTOBER 6, 2025

COUNCIL PRESENT:	Jaci Triplett-Lund, Joyce Calvert, Chris Brobst, Shayne Buchanan
COUNCIL ABSENT:	Tim Fox
STAFF PRESENT:	David Tillotson, LeaAnn Reed, Joe Wuest, Lesli Smith, Josh Brannon
STAFF ABSENT:	

- A) **Call to Order - Joyce G. Calvert, Chair**
Chair Calvert called the meeting to order at 7:42 p.m.

- B) **Roll Call, Declaration of a Quorum - Lesli Smith, City Clerk; Joyce G. Calvert, Chair**
Lesli Smith called the roll; Chair Calvert declared a quorum present. Eric Wade, Attorney, of Rosenstein, Fist & Ringold, were also in attendance.

- C) **EMS Report- Brian Cook, Director of Operations, Mercy Regional EMS**
Director Cook reported that staff is continuing to work with the new software company to provide the Board with reporting capabilities. He noted in his verbal report that it was for the dates of 8/26/2025-9/30/2025. Mr. Cook also advised the board that Mercy EMS would be a sponsor of the upcoming GES "Touch the Truck" event.
 - 1) EMS Report

- D) **District Administrator Report-**
There was no official Administrator report.
 - 1) District Administrator Report

- E) **Trustee Comments**
There were no trustee comments.

- F) **Public Comments**
There were no public comments.

G) Consideration and appropriate action relating to a request for approval of the Consent Agenda.

- 1) To approve the minutes from the September 2, 2025, meeting.
- 2) To approve the purchase orders receiving report and payment claims as of 9/29/2025 totaling \$38,070.98.

Moved by Jaci Triplett-Lund, seconded by Chris Brobst

For	Against
Jaci Triplett-Lund, Joyce Calvert, Chris Brobst, Shayne Buchanan	None
4	0
Abstained	Absent
None	Tim Fox
0	

To approve the consent agenda.

CARRIED.

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

No items were removed from the consent agenda.

I) Scheduled Business

No items on the Scheduled Business section. No discussions or votes taken.

J) Adjournment

The meeting was adjourned at 7:45 p.m.

To: Honorable Chair and GEMS District Board Members

From: Josh Brannon, Finance Director

Meeting Date: November 3, 2025

Department/Office: Finance

Item Name: Approval of Purchase Orders Receiving Report and Payment Claims as of 10/29/2025 totaling \$39,229.42.

Summary:

Approval of Purchase Orders Receiving Report and Payment Claims as of 10/29/2025 totaling \$39,229.42.

Recommended Action:

Staff recommends a motion to accept the PO Receipt Register report dated 10/29/2025 and approve the following payments:

PO #	Account	Vendor	Description	Inv#	Amount
26-22769	31-6-01-6210	Centurion Health Systems	Ambulance Service Nov 2025	3434	\$15,000.00
26-22770	31-6-01-6225	City of Glenpool	1st Responder Oct 2025	OCT2025	\$17,815.16
26-22698	31-6-01-6236	Okla State Auditor & Inspector	FY22-23 & FY23-24 Auditing Services	120763 & 120764	\$5,997.60
26-22771	31-6-01-6235	Lesli Smith	District Clerk	LS102025	\$208.33
26-22772	31-6-01-6235	Joshua Brannon	District Treasurer	JB102025	\$208.33
Total					\$39,229.42

Budget:

Attachments:

1. GEMS Packet 11-03-2025

P O R E C E I P T R E G I S T E R
A U D I T R E P O R T

VENDOR NAME	INVOICE	POST DATE	BANK	INVOICE AMOUNT	VENDOR TOTAL
31-000004	CENTURION HEALTH SYSTEMS, DBA M 3434	11/04/2025	31	15,000.00	15,000.00
31-000005	CITY OF GLENPOOL - GEMS OCT2025	11/04/2025	31	17,815.16	17,815.16
31-000033	JOSHUA M. BRANNON JB102025	11/04/2025	31	208.33	208.33
31-000032	LESLI SMITH LS102025	11/04/2025	31	208.33	208.33
31-000022	OKLA STATE AUDITOR & INSPECTOR 120763 120764	11/04/2025 11/04/2025	31 31	2,972.80 3,024.80	5,997.60
TOTALS				39,229.42	39,229.42

APPROVED

BY

Joyce G. Calvert, Nov. 3, 2025

PURCHASE ORDER CLAIM REGISTER
 SUMMARY REPORT

PURCHASE ORDER	DESCRIPTION	VENDOR #	VENDOR NAME	DATE INVOICE	AMOUNT
DEPARTMENT: 01 - NON-DEPARTMENTAL					
26-22769	GEMS AMBULANCE SVC NOV 25	31-000004	CENTURION HEALTH SYSTEMS, DBA	11/2025 3434	15,000.00
26-22770	GEMS FIRST RESPONDER OCT	31-000005	CITY OF GLENPOOL - GEMS	11/2025 OCT2025	17,815.16
26-22696	FY 22-23 Auditing Service	31-000022	OKLA STATE AUDITOR & INSPECTO	11/2025 120763	2,972.80
26-22696	FY 22-23 Auditing Service	31-000022	OKLA STATE AUDITOR & INSPECTO	11/2025 120764	3,024.80
26-22771	GEMS DIST CLERK OCT 2025	31-000032	LESLI SMITH	11/2025 LS102025	208.33
26-22772	GEMS DIST TREA OCT 2025	31-000033	JOSHUA M. BRANNON	11/2025 JB102025	208.33
DEPARTMENT TOTAL:					39,229.42
FUND TOTAL:					39,229.42
GRAND TOTAL:					39,229.42

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 # 26-22769

10/29/2025

ISSUED TO: VENDOR #: 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.

10/29/2025

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. 10/29/2025

PURCHASING OFFICER

DATE

ENCUMBERING OFFICER

DATE

Table with 8 columns: UNITS, DESCRIPTION, INV PART NUMBER, REQUEST, G/L ACCOUNT, PROJ, PRICE, AMOUNT. Row 1: 0.00, GEMS AMBULANCE SVC NOV 25 INV. 3434, 00040817, 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.

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.

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.

Reg # 0040817
 Mercy Regional Oklahoma

Invoice

P.O. Box 2398
 Owasso, OK 74055

Date	Invoice #
10/9/2025	3434

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 2025	15,000.00	15,000.00

Phone #	Fax #
9186095829	918-609-5799

Total	\$15,000.00
--------------	-------------

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

CITY OF GLENPOOL, OK

Email invoices: AP@cityofglenpool.com

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

PURCHASE ORDER # 26-22770

10/29/2025

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.

10/29/2025

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.

10/29/2025

PURCHASING OFFICER

DATE

ENCUMBERING OFFICER

DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS FIRST RESPONDER OCT 25 9/23/25-10/22/25 GEMS FIRST RESPONDER OCT 25		00040816	31 -6-01-6225		0.00	17,815.16 *

*** TOTAL **

17,815.16

*** 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.

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

Customer Number: 01-0172

Invoice Number: OCT2025

Invoice Date: 10/29/2025

Due Date: 11/21/2025

P.O. # :

TREASURER
 GEMS-
 12205 S YUKON AVE
 GLENPOOL OK 74033

ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
1ST RSP REIMB 9/23/25-10/22/25	N/A	MONTH	N/A	17,815.16

9/23/2025-10/22/2025

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

TOTAL DUE

\$17,815.16

Reg# 60040816

Glenpool Fire Department Operations October 2025

9/23/25-10/22/25

GEMS

Run Type	# of Calls	Totals Calls
EMS Runs	151	208
Fire Runs	57	
Overlapping	67	

GEMS ADMIN/FIRST RESPONDER REIMBURSEMENTS

9/23/2025 - 10/22/2025

TOTAL RUNS	208
EMR RUNS	151
FIRE RUNS	57
EMR RATIO	72.60%
RUN RATE	\$116.16
ADMIN	\$275.00
OVERTIME	\$0.00

TOTAL	\$ 17,815.16
-------	--------------

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 # 26-22696

10/14/2025

ISSUED TO: VEND #: 31-000022

SHIP TO:

OKLA STATE AUDITOR & INSPE
 RM 123, STATE CAPITAL
 2300 N LINCOLN BLVD
 OKLAHOMA CITY, OK 73105-48

CITY HALL
 12205 S YUKON AVE
 GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

10/14/2025

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. 10/14/2025

 PURCHASING OFFICER

 DATE

 ENCUMBERING OFFICER

 DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	FY 22-23 Auditing Services		00040684	31 -6-01-6236		0.00	2,972.80 *
0.00	FY 23-24 Auditing Services		00040685	31 -6-01-6236		0.00	3,024.80 *
	FY 22-23 Auditing Services						

*** TOTAL ** 5,997.60

*** APPROVAL FOR PURCHASE ***

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

 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.

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.



September 30, 2025

Invoice: 120763

Joyce Calvert
Glenpool Area EMS District
12205 S Yukon Ave
Glenpool, OK 74033

31-6-01-6226
REQ # 00040684

Joshua Brannon

INVOICE FOR AUDITING SERVICES

DUE UPON RECEIPT

Glenpool Area EMS District
GlenpoolEMS.5304923
FY: June 30, 2023

Services For The Period:

1/1/2025 TO 8/31/2025

	<u>Hours</u>	<u>Amount</u>
Total Professional Services	36:00	\$2,942.00
Travel and Misc		\$30.80
Audit costs for this billing period		<u>\$2,972.80</u>
Ref. 19 Okl.St. Ann. § 176.1		

Total Amount Payable From EMS Budget To The State Auditor's Office \$2,972.80

For billing inquiries, please contact Rachael Ward, 580-332-3845 or rward@sai.ok.gov

Posting Date: 9/30/2025 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



OKLAHOMA
Office of the 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, 2025

Invoice: 120764

Joyce Calvert
Glenpool Area EMS District
12205 S Yukon Ave
Glenpool, OK 74033

31-6-01-6236

REF # 0004 0685

Joshua Brannon

INVOICE FOR AUDITING SERVICES

DUE UPON RECEIPT

Glenpool Area EMS District
GlenpoolEMS.5304924
FY: June 30, 2024

Services For The Period:

1/1/2025 TO 8/31/2025

	<u>Hours</u>	<u>Amount</u>
Total Professional Services	36:30	\$2,994.00
Travel and Misc		\$30.80
Audit costs for this billing period		<u>\$3,024.80</u>
Ref. 19 Okl.St. Ann. § 176.1		

Total Amount Payable From EMS Budget To The State Auditor's Office \$3,024.80

For billing inquiries, please contact Rachael Ward, 580-332-3845 or rward@sai.ok.gov

Posting Date: 9/30/2025 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 # 26-22771

10/29/2025

ISSUED TO: VENDOR #: 31-000032
LESLI SMITH
14714 COURTNEY LANE
GLENPOOL, OK 74033

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

10/29/2025

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. 10/29/2025

PURCHASING OFFICER

DATE

ENCUMBERING OFFICER

DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS DIST CLERK OCT 2025 LESLI SMITH INV LS102025 GEMS DIST CLERK OCT 2025		00040818	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.

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.

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.

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 # 26-22772 10/29/2025

ISSUED TO: VENDOR #: 31-000033
JOSHUA M. BRANNON
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.

10/29/2025

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. 10/29/2025

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS DIST TREA OCT 2025 JOSH BRANNON INVOICE NO. JB10202025 GEMS DIST TREA OCT 2025		00040819	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.

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.

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.

2026 Calendar Year Schedule

REGULAR GLENPOOL AREA EMERGENCY MEDICAL SERVICE DISTRICT MEETINGS

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

* Denotes Tuesday Meeting

Date	Time	Place
January 5	6:00 PM	Glenpool City Hall
January 20*	6:00 PM	Glenpool City Hall
February 2	6:00 PM	Glenpool City Hall
February 17*	6:00 PM	Glenpool City Hall
March 2	6:00 PM	Glenpool City Hall
March 16	6:00 PM	Glenpool City Hall
April 6	6:00 PM	Glenpool City Hall
April 20	6:00 PM	Glenpool City Hall
May 4	6:00 PM	Glenpool City Hall
June 1	6:00 PM	Glenpool City Hall
June 15	6:00 PM	Glenpool City Hall
July 6	6:00 PM	Glenpool City Hall
July 20	6:00 PM	Glenpool City Hall
August 3	6:00 PM	Glenpool City Hall
August 17	6:00 PM	Glenpool City Hall
September 8*	6:00 PM	Glenpool City Hall
September 21	6:00 PM	Glenpool City Hall
October 5	6:00 PM	Glenpool City Hall
October 19	6:00 PM	Glenpool City Hall
November 2	6:00 PM	Glenpool City Hall
December 7	6:00 PM	Glenpool City Hall

APPROVED BY: MEMBERS OF GLENPOOL AREA EMERGENCY MEDICAL SERVICE DISTRICT 12205 S. YUKON GLENPOOL, OK 74033

Filed in the office of the City Clerk on the ____ day of November 2025.

Signed: _____