

**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 February 7, 2022, at Glenpool City Hall, City Council Chambers, 12205 S. Yukon Ave., 3rd Floor, Glenpool, Oklahoma.

**NOTE:** The Glenpool Area Emergency Medical Service District will be assembled for the meeting at the City Council Chambers, 12205 S. Yukon Ave, Glenpool, Oklahoma. Members of the public are invited to attend the in-person meeting, or join a live broadcast at this link:

Join Zoom Meeting

<https://us02web.zoom.us/j/89753555435?pwd=QzdFVjA1b0lKa1lSUFlKbUNrUUxtdz09>

Meeting ID: 897 5355 5435

Passcode: 974088

One tap mobile

+13462487799, US (Houston)

+14086380968, US (San Jose)

Dial by your location

+1 253 215 8782 US (Tacoma)

+1 346 248 7799 US (Houston)

Meeting ID: 897 5355 5435

Passcode: 974088

Find your local number: <https://us02web.zoom.us/u/kdrY6w7ABX>

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

- Speakers attending in **PERSON** are required to complete the Request to Speak form located on the agenda table and return to the City Clerk **PRIOR TO THE CALL TO ORDER.**
- Speakers attending via **ZOOM** are required to complete the Request to Speak form located on our website: <https://glenpoolonline.civicweb.net/document/19057/Request%20to%20Speak%20Form.pdf> and email it to the City Clerk: [Wknight@cityofglenpool.com](mailto:Wknight@cityofglenpool.com) **PRIOR TO 6:00 PM FEBRUARY 7, 2022.**

**AGENDA**

|                                                                                                                                | Page   |
|--------------------------------------------------------------------------------------------------------------------------------|--------|
| A) Call to Order - Joyce G. Calvert, Chair                                                                                     |        |
| B) Roll Call, Declaration of Quorum – Wendy Knight, Clerk; Joyce G. Calvert, Chair                                             |        |
| C) EMS Report - Brian Cook, Director of Operations, Mercy Regional EMS                                                         |        |
| 1) <a href="#">GEMS EMS REPORT 12292021-01312022</a>                                                                           | 3 - 6  |
| D) District Administrator Report - Wendy Knight, Clerk                                                                         |        |
| 1) <a href="#">GEMS December 2021 Bank Statement</a><br><a href="#">GEMS Revenue and Expense Report as of December 31 2021</a> | 7 - 12 |

**E) Scheduled Business**

- 1) Discussion and possible action to approve, deny, or amend the minutes from January 3, 2022 meeting. 13 - 14  
(Wendy Knight, Clerk)  
[GEMS - 03 Jan 2022 - Minutes - Html](#)
- 2) Discussion and possible action to approve, or deny purchase order(s) and receipts register totaling \$33,373.97. 15 - 42  
(Frank Ordaz, District Treasurer)  
[GEMS Invoices 2-7-22](#)

**F) Adjournment**

This notice and agenda was posted at Glenpool City Hall, 12205 S. Yukon Ave., Glenpool, Oklahoma, on February 4, 2022, by 4:00 pm.

Signed: Wendy Knight

Clerk

# Mercy Regional



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

To: Honorable Chair and GEMS Board Members

From: Brian Cook, Chief Operating Officer

Date: February 2, 2022

Ref: EMS Report December 29, 2021 – January 31, 2022

We logged 185 calls for service during this period while maintaining a 94% response time compliance.

103 patients treated and transported.  
38 patients refused transport.  
18 cancelled prior to arrival  
13 mutual aid given.  
6 No patient found.  
5 Mutual aid received.  
2 DOA.

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

Brian Cook,  
Chief Operating Officer



|         |                 |                 |                                  |                 |                 |                 |                 |                 |                 |          |                     |                                 |
|---------|-----------------|-----------------|----------------------------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|----------|---------------------|---------------------------------|
| 22-1653 | 1/29/2022 11:18 | EMERGENCY SCENE | HILLCREST MEDICAL CENTER         | 1/29/2022 11:18 | 1/29/2022 11:18 | 1/29/2022 11:21 | 1/29/2022 11:41 | 1/29/2022 12:03 | 1/29/2022 12:41 | 00:03:11 | MEDIC 401           |                                 |
| 22-1657 | 1/29/2022 12:03 | EMERGENCY SCENE | ST. FRANCIS TULSA                | 1/29/2022 12:05 | 1/29/2022 12:06 | 1/29/2022 12:11 | 1/29/2022 12:37 | 1/29/2022 13:00 | 1/29/2022 13:23 | 00:07:41 | MEDIC 402           |                                 |
| 22-167  | 1/4/2022 10:24  | EMERGENCY SCENE | ST. FRANCIS GLENPOOL             | 1/4/2022 10:25  | 1/4/2022 10:27  | 1/4/2022 10:30  | 1/4/2022 10:51  | 1/4/2022 10:58  | 1/4/2022 11:33  | 00:06:23 | MEDIC 401           |                                 |
| 22-1680 | 1/30/2022 00:25 | EMERGENCY SCENE | HILLCREST MEDICAL CENTER         | 1/30/2022 00:27 | 1/30/2022 00:27 | 1/30/2022 00:32 | 1/30/2022 00:49 | 1/30/2022 01:13 | 1/30/2022 01:45 | 00:06:31 | MEDIC 401           |                                 |
| 22-1693 | 1/30/2022 11:15 | EMERGENCY SCENE | SIGNED PATIENT REFUSAL           | 1/30/2022 11:14 | 1/30/2022 11:17 | 1/30/2022 11:27 | 1/30/2022 11:30 | 1/30/2022 11:30 | 1/30/2022 11:30 | 00:11:17 | MEDIC 401           | MUTUAL AID TO CREEK CO          |
| 22-1724 | 1/31/2022 08:03 | EMERGENCY SCENE | CANCELLED BY PD OR OTHER SERVICE | 1/31/2022 08:06 | 1/31/2022 08:06 | 1/31/2022 08:10 | 1/31/2022 08:10 | 1/31/2022 08:10 | 1/31/2022 08:10 | 00:06:22 | MEDIC 401           |                                 |
| 22-1728 | 1/31/2022 09:22 | EMERGENCY SCENE | SIGNED PATIENT REFUSAL           | 1/31/2022 09:23 | 1/31/2022 09:23 | 1/31/2022 09:33 | 1/31/2022 09:45 | 1/31/2022 09:45 | 1/31/2022 09:45 | 00:10:46 | MEDIC 401           | MUTUAL AID TO EMSA              |
| 22-1733 | 1/31/2022 10:30 | EMERGENCY SCENE | CANCELLED BY PD OR OTHER SERVICE | 1/31/2022 10:31 | 1/31/2022 10:31 | 1/31/2022 10:31 | 1/31/2022 10:31 | 1/31/2022 10:31 | 1/31/2022 10:31 | 00:01:15 | MEDIC 401           |                                 |
| 22-1736 | 1/31/2022 10:51 | EMERGENCY SCENE | ST. FRANCIS TULSA                | 1/31/2022 10:53 | 1/31/2022 10:54 | 1/31/2022 11:03 | 1/31/2022 11:32 | 1/31/2022 11:46 | 1/31/2022 12:07 | 00:11:24 | MEDIC 401           | MUTUAL AID TO EMSA              |
| 22-1758 | 1/31/2022 16:20 | EMERGENCY SCENE | SIGNED PATIENT REFUSAL           | 1/31/2022 16:20 | 1/31/2022 16:22 | 1/31/2022 16:23 | 1/31/2022 16:44 | 1/31/2022 16:44 | 1/31/2022 16:44 | 00:03:00 | MEDIC 402           |                                 |
| 22-1769 | 1/31/2022 19:58 | EMERGENCY SCENE | ST. FRANCIS TULSA                | 1/31/2022 20:01 | 1/31/2022 20:01 | 1/31/2022 20:04 | 1/31/2022 20:24 | 1/31/2022 20:24 | 1/31/2022 20:58 | 00:05:27 | MEDIC 401           |                                 |
| 22-1771 | 1/31/2022 20:33 | EMERGENCY SCENE | ST. FRANCIS TULSA                | 1/31/2022 20:35 | 1/31/2022 20:36 | 1/31/2022 20:39 | 1/31/2022 21:02 | 1/31/2022 21:35 | 1/31/2022 21:55 | 00:07:19 | MEDIC 401           |                                 |
| 22-18   | 1/1/2022 09:58  | EMERGENCY SCENE | ST. JOHN TULSA                   | 1/1/2022 10:01  | 1/1/2022 10:02  | 1/1/2022 10:06  | 1/1/2022 10:24  | 1/1/2022 10:45  | 1/1/2022 10:57  | 00:07:19 | MEDIC 401           |                                 |
| 22-185  | 1/4/2022 13:33  | EMERGENCY SCENE | SIGNED PATIENT REFUSAL           | 1/4/2022 13:34  | 1/4/2022 13:35  | 1/4/2022 13:47  | 1/4/2022 14:27  | 1/4/2022 14:27  | 1/4/2022 14:27  | 00:14:10 | MEDIC 401           | MUTUAL AID TO EMSA              |
| 22-188  | 1/4/2022 14:23  | EMERGENCY SCENE | HILLCREST MEDICAL CENTER         | 1/4/2022 14:24  | 1/4/2022 14:25  | 1/4/2022 14:28  | 1/4/2022 14:52  | 1/4/2022 15:20  | 1/4/2022 16:16  | 00:05:29 | MEDIC 401           |                                 |
| 22-195  | 1/4/2022 17:53  | EMERGENCY SCENE | SIGNED PATIENT REFUSAL           | 1/4/2022 17:53  | 1/4/2022 17:55  | 1/4/2022 18:00  | 1/4/2022 18:06  | 1/4/2022 18:06  | 1/4/2022 18:06  | 00:07:20 | MEDIC 401           |                                 |
| 22-196  | 1/4/2022 14:23  | EMERGENCY SCENE | HILLCREST MEDICAL CENTER         | 1/4/2022 14:24  | 1/4/2022 14:25  | 1/4/2022 14:28  | 1/4/2022 14:52  | 1/4/2022 15:20  | 1/4/2022 16:16  | 00:05:29 | MEDIC 402           |                                 |
| 22-209  | 1/5/2022 04:22  | EMERGENCY SCENE | SIGNED PATIENT REFUSAL           | 1/5/2022 04:25  | 1/5/2022 04:25  | 1/5/2022 04:29  | 1/5/2022 04:38  | 1/5/2022 04:38  | 1/5/2022 04:38  | 00:06:31 | MEDIC 401           |                                 |
| 22-21   | 1/1/2022 11:45  | EMERGENCY SCENE | HILLCREST MEDICAL CENTER         | 1/1/2022 11:46  | 1/1/2022 11:48  | 1/1/2022 11:52  | 1/1/2022 12:04  | 1/1/2022 12:26  | 1/1/2022 12:41  | 00:07:07 | MEDIC 401           |                                 |
| 22-242  | 1/5/2022 12:51  | EMERGENCY SCENE | CANCELLED BY PD OR OTHER SERVICE | 1/5/2022 12:52  | 1/5/2022 12:55  | 1/5/2022 12:59  | 1/5/2022 13:02  | 1/5/2022 13:02  | 1/5/2022 13:02  | 00:08:00 | MEDIC 401           |                                 |
| 22-25   | 1/1/2022 14:24  | EMERGENCY SCENE | NO PATIENT FOUND                 | 1/1/2022 14:24  | 1/1/2022 14:30  | 1/1/2022 14:30  | 1/1/2022 14:43  | 1/1/2022 14:43  | 1/1/2022 14:43  | 00:06:11 | MEDIC 401           |                                 |
| 22-250  | 1/5/2022 14:23  | EMERGENCY SCENE | CANCELLED BY PD OR OTHER SERVICE | 1/5/2022 14:24  | 1/5/2022 14:25  | 1/5/2022 14:26  | 1/5/2022 14:28  | 1/5/2022 14:28  | 1/5/2022 14:28  | 00:02:37 | MEDIC 401           |                                 |
| 22-254  | 1/5/2022 15:29  | EMERGENCY SCENE | UNK                              |                 |                 |                 |                 |                 |                 |          |                     | MUTUAL AID RECEIVED             |
| 22-257  | 1/5/2022 17:19  | EMERGENCY SCENE | HILLCREST SOUTH                  | 1/5/2022 17:20  | 1/5/2022 17:22  | 1/5/2022 17:26  | 1/5/2022 17:36  | 1/5/2022 17:55  | 1/5/2022 19:00  | 00:06:56 | MEDIC 401           |                                 |
| 22-262  | 1/5/2022 19:38  | EMERGENCY SCENE | ST. JOHN TULSA                   | 1/5/2022 19:38  | 1/5/2022 19:42  | 1/5/2022 19:42  | 1/5/2022 19:55  | 1/5/2022 20:13  | 1/5/2022 20:30  | 00:04:22 | MEDIC 401           |                                 |
| 22-264  | 1/5/2022 21:23  | EMERGENCY SCENE | ST. FRANCIS TULSA                | 1/5/2022 21:23  | 1/5/2022 21:25  | 1/5/2022 21:28  | 1/5/2022 21:36  | 1/5/2022 21:54  | 1/5/2022 22:05  | 00:05:14 | MEDIC 401           |                                 |
| 22-282  | 1/6/2022 08:10  | EMERGENCY SCENE | ST. JOHN TULSA                   | 1/6/2022 08:11  | 1/6/2022 08:12  | 1/6/2022 08:17  | 1/6/2022 08:34  | 1/6/2022 08:54  | 1/6/2022 09:52  | 00:07:00 | MEDIC 401           |                                 |
| 22-291  | 1/6/2022 10:25  | EMERGENCY SCENE | OSU MEDICAL CENTER               | 1/6/2022 10:26  | 1/6/2022 10:28  | 1/6/2022 10:39  | 1/6/2022 11:09  | 1/6/2022 11:26  | 1/6/2022 11:56  | 00:13:55 | MEDIC 401           | MUTUAL AID TO CREEK CO          |
| 22-292  | 1/6/2022 10:28  | EMERGENCY SCENE | HILLCREST SOUTH                  | 1/6/2022 10:28  | 1/6/2022 10:28  | 1/6/2022 10:35  | 1/6/2022 11:21  | 1/6/2022 11:21  | 1/6/2022 11:41  | 00:07:21 | MEDIC 402           |                                 |
| 22-318  | 1/6/2022 19:27  | EMERGENCY SCENE | SIGNED PATIENT REFUSAL           | 1/6/2022 19:28  | 1/6/2022 19:32  | 1/6/2022 19:49  | 1/6/2022 20:03  | 1/6/2022 20:03  | 1/6/2022 20:03  | 00:22:51 | MEDIC 401           | MUTUAL AID TO CREEK CO          |
| 22-328  | 1/7/2022 01:45  | EMERGENCY SCENE | ST. FRANCIS SOUTH                | 1/7/2022 01:45  | 1/7/2022 01:45  | 1/7/2022 01:53  | 1/7/2022 02:24  | 1/7/2022 02:40  | 1/7/2022 03:02  | 00:07:52 | MEDIC 401           |                                 |
| 22-327  | 1/7/2022 04:06  | EMERGENCY SCENE | ST. FRANCIS GLENPOOL             | 1/7/2022 04:06  | 1/7/2022 04:09  | 1/7/2022 04:13  | 1/7/2022 04:17  | 1/7/2022 04:24  | 1/7/2022 04:34  | 00:07:48 | MEDIC 401           |                                 |
| 22-35   | 1/1/2022 18:36  | EMERGENCY SCENE | SIGNED PATIENT REFUSAL           | 1/1/2022 18:36  | 1/1/2022 18:39  | 1/1/2022 18:44  | 1/1/2022 18:58  | 1/1/2022 18:58  | 1/1/2022 18:58  | 00:07:45 | MEDIC 401           |                                 |
| 22-353  | 1/7/2022 10:38  | EMERGENCY SCENE | ST. FRANCIS TULSA                | 1/7/2022 10:39  | 1/7/2022 10:41  | 1/7/2022 11:06  | 1/7/2022 11:06  | 1/7/2022 11:28  | 1/7/2022 11:55  | 00:11:46 | MEDIC 401           |                                 |
| 22-371  | 1/7/2022 15:09  | EMERGENCY SCENE | ST. FRANCIS TULSA                | 1/7/2022 15:10  | 1/7/2022 15:12  | 1/7/2022 15:16  | 1/7/2022 15:35  | 1/7/2022 15:56  | 1/7/2022 16:18  | 00:07:06 | MEDIC 401           |                                 |
| 22-373  | 1/7/2022 15:47  | EMERGENCY SCENE | HILLCREST SOUTH                  | 1/7/2022 15:48  | 1/7/2022 15:49  | 1/7/2022 15:53  | 1/7/2022 16:16  | 1/7/2022 16:35  | 1/7/2022 16:51  | 00:06:37 | MEDIC 402           |                                 |
| 22-376  | 1/7/2022 16:30  | EMERGENCY SCENE | ST. JOHN TULSA                   | 1/7/2022 16:31  | 1/7/2022 16:31  | 1/7/2022 16:38  | 1/7/2022 16:52  | 1/7/2022 17:12  | 1/7/2022 17:17  | 00:07:46 | MEDIC 401           |                                 |
| 22-388  | 1/7/2022 22:53  | EMERGENCY SCENE | SIGNED PATIENT REFUSAL           | 1/7/2022 22:55  | 1/7/2022 22:55  | 1/7/2022 23:00  | 1/7/2022 23:16  | 1/7/2022 23:16  | 1/7/2022 23:16  | 00:06:39 | MEDIC 401           |                                 |
| 22-396  | 1/8/2022 07:12  | EMERGENCY SCENE | HILLCREST SOUTH                  | 1/8/2022 07:13  | 1/8/2022 07:17  | 1/8/2022 07:19  | 1/8/2022 07:35  | 1/8/2022 07:53  | 1/8/2022 08:12  | 00:07:14 | MEDIC 401           |                                 |
| 22-416  | 1/8/2022 14:47  | EMERGENCY SCENE | HILLCREST MEDICAL CENTER         | 1/8/2022 14:48  | 1/8/2022 14:51  | 1/8/2022 14:55  | 1/8/2022 15:04  | 1/8/2022 15:06  | 1/8/2022 15:11  | 00:08:04 | MEDIC 401           |                                 |
| 22-430  | 1/8/2022 23:07  | EMERGENCY SCENE | CANCELLED BY PD OR OTHER SERVICE | 1/8/2022 23:07  | 1/8/2022 23:10  | 1/8/2022 23:14  | 1/8/2022 23:39  | 1/8/2022 23:39  | 1/8/2022 23:39  | 00:07:18 | MEDIC 401           |                                 |
| 22-434  | 1/9/2022 03:54  | EMERGENCY SCENE | CANCELLED BY PD OR OTHER SERVICE | 1/9/2022 03:54  | 1/9/2022 03:57  | 1/9/2022 04:02  | 1/9/2022 04:19  | 1/9/2022 04:19  | 1/9/2022 04:19  | 00:08:05 | MEDIC 401           |                                 |
| 22-443  | 1/9/2022 10:28  | EMERGENCY SCENE | ST. FRANCIS TULSA                | 1/9/2022 10:30  | 1/9/2022 10:30  | 1/9/2022 11:00  | 1/9/2022 11:18  | 1/9/2022 11:43  | 1/9/2022 11:43  | 00:02:25 | MEDIC 401           |                                 |
| 22-446  | 1/9/2022 11:43  | EMERGENCY SCENE | ST. FRANCIS TULSA                | 1/9/2022 11:43  | 1/9/2022 11:43  | 1/9/2022 11:59  | 1/9/2022 12:21  | 1/9/2022 12:42  | 1/9/2022 13:02  | 00:16:46 | MEDIC 401           | Resp from St. Francis - closest |
| 22-456  | 1/9/2022 14:59  | EMERGENCY SCENE | ST. JOHN TULSA                   | 1/9/2022 15:00  | 1/9/2022 15:00  | 1/9/2022 15:02  | 1/9/2022 16:13  | 1/9/2022 17:04  | 1/9/2022 17:04  | 00:03:01 | MEDIC 401           |                                 |
| 22-458  | 1/9/2022 15:35  | EMERGENCY SCENE | UNK                              | 1/9/2022 15:38  | 1/9/2022 15:38  | 1/9/2022 15:38  | 1/9/2022 15:38  | 1/9/2022 15:38  | 1/9/2022 15:38  | 00:03:14 | MUTUAL AID RECEIVED |                                 |
| 22-460  | 1/9/2022 14:59  | EMERGENCY SCENE | ST. JOHN TULSA                   | 1/9/2022 15:00  | 1/9/2022 15:00  | 1/9/2022 16:13  | 1/9/2022 16:13  | 1/9/2022 17:03  | 1/9/2022 17:03  | 00:03:01 | MEDIC 401           |                                 |
| 22-461  | 1/9/2022 14:59  | EMERGENCY SCENE | SIGNED PATIENT REFUSAL           | 1/9/2022 15:00  | 1/9/2022 15:00  | 1/9/2022 15:02  | 1/9/2022 16:12  | 1/9/2022 16:12  | 1/9/2022 16:12  | 00:03:01 | MEDIC 401           |                                 |
| 22-464  | 1/9/2022 17:12  | EMERGENCY SCENE | ST. FRANCIS SOUTH                | 1/9/2022 17:13  | 1/9/2022 17:14  | 1/9/2022 17:20  | 1/9/2022 17:43  | 1/9/2022 18:01  | 1/9/2022 18:19  | 00:07:40 | MEDIC 402           |                                 |
| 22-465  | 1/9/2022 17:18  | EMERGENCY SCENE | ST. FRANCIS TULSA                | 1/9/2022 17:27  | 1/9/2022 17:30  | 1/9/2022 17:45  | 1/9/2022 18:04  | 1/9/2022 18:32  | 1/9/2022 18:50  | 00:27:23 | MEDIC 102           | Resp from BA - closest          |
| 22-466  | 1/9/2022 18:26  | EMERGENCY SCENE | OSU MEDICAL CENTER               | 1/9/2022 18:28  | 1/9/2022 18:32  | 1/9/2022 18:32  | 1/9/2022 18:47  | 1/9/2022 19:03  | 1/9/2022 19:18  | 00:06:00 | MEDIC 401           |                                 |
| 22-478  | 1/10/2022 06:47 | EMERGENCY SCENE | ST. JOHN TULSA                   | 1/10/2022 06:50 | 1/10/2022 06:51 | 1/10/2022 07:04 | 1/10/2022 07:36 | 1/10/2022 07:56 | 1/10/2022 08:18 | 00:16:15 | MEDIC 401           | MUTUAL AID TO CREEK CO          |
| 22-481  | 1/10/2022 07:41 | EMERGENCY SCENE | UNK                              |                 |                 |                 |                 |                 |                 |          |                     | MUTUAL AID RECEIVED             |
| 22-494  | 1/10/2022 10:56 | EMERGENCY SCENE | ST. FRANCIS SOUTH                | 1/10/2022 10:59 | 1/10/2022 10:59 | 1/10/2022 11:03 | 1/10/2022 11:28 | 1/10/2022 11:44 | 1/10/2022 12:06 | 00:06:29 | MEDIC 401           |                                 |
| 22-5    | 1/1/2022 02:30  | EMERGENCY SCENE | ST. FRANCIS TULSA                | 1/1/2022 02:30  | 1/1/2022 02:31  | 1/1/2022 02:31  | 1/1/2022 02:55  | 1/1/2022 03:17  | 1/1/2022 03:39  | 00:06:17 | MEDIC 401           |                                 |
| 22-513  | 1/10/2022 15:27 | EMERGENCY SCENE | NO PATIENT FOUND                 | 1/10/2022 15:28 | 1/10/2022 15:28 | 1/10/2022 15:33 | 1/10/2022 15:40 | 1/10/2022 15:40 | 1/10/2022 15:40 | 00:06:01 | MEDIC 401           |                                 |
| 22-516  | 1/10/2022 16:18 | EMERGENCY SCENE | ST. FRANCIS TULSA                | 1/10/2022 16:19 | 1/10/2022 16:20 | 1/10/2022 16:25 | 1/10/2022 16:49 | 1/10/2022 17:08 | 1/10/2022 17:19 | 00:07:00 | MEDIC 401           |                                 |
| 22-524  | 1/10/2022 21:07 | EMERGENCY SCENE | ST. JOHN TULSA                   | 1/10/2022 21:08 | 1/10/2022 21:10 | 1/10/2022 21:11 | 1/10/2022 21:42 | 1/10/2022 22:01 | 1/10/2022 22:52 | 00:04:10 | MEDIC 401           |                                 |
| 22-534  | 1/11/2022 05:10 | EMERGENCY SCENE | HILLCREST SOUTH                  | 1/11/2022 05:14 | 1/11/2022 05:14 | 1/11/2022 05:18 | 1/11/2022 05:43 | 1/11/2022 06:00 | 1/11/2022 06:14 | 00:07:29 | MEDIC 401           |                                 |
| 22-551  | 1/11/2022 09:50 | EMERGENCY SCENE | HILLCREST MEDICAL CENTER         | 1/11/2022 09:51 | 1/11/2022 09:54 | 1/11/2022 09:58 | 1/11/2022 10:07 | 1/11/2022 10:26 | 1/11/2022 10:54 | 00:07:24 | MEDIC 401           |                                 |
| 22-558  | 1/11/2022 11:07 | EMERGENCY SCENE | ST. JOHN SAPULPA                 | 1/11/2022 11:07 | 1/11/2022 11:27 | 1/11/2022 11:27 | 1/11/2022 11:51 | 1/11/2022 12:05 | 1/11/2022 12:23 | 00:05:23 | MEDIC 401           |                                 |
| 22-564  | 1/11/2022 12:04 | EMERGENCY SCENE | SIGNED PATIENT REFUSAL           | 1/11/2022 12:05 | 1/11/2022 12:06 | 1/11/2022 12:08 | 1/11/2022 12:46 | 1/11/2022 12:46 | 1/11/2022 12:46 | 00:04:17 | MEDIC 402           |                                 |
| 22-571  | 1/11/2022 12:04 | EMERGENCY SCENE | SIGNED PATIENT REFUSAL           | 1/11/2022       |                 |                 |                 |                 |                 |          |                     |                                 |

|        |                 |                 |                                  |                 |                 |                 |                 |                 |                 |          |                     |                         |
|--------|-----------------|-----------------|----------------------------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|----------|---------------------|-------------------------|
| 22-66  | 1/2/2022 14:31  | EMERGENCY SCENE | ST. FRANCIS TULSA                | 1/2/2022 14:32  | 1/2/2022 14:37  | 1/2/2022 14:37  | 1/2/2022 14:50  | 1/2/2022 15:08  | 1/2/2022 15:26  | 00:06:30 | MEDIC 401           |                         |
| 22-661 | 1/12/2022 19:01 | EMERGENCY SCENE | ST. JOHN SAPULPA                 | 1/12/2022 19:02 | 1/12/2022 19:04 | 1/12/2022 19:06 | 1/12/2022 19:28 | 1/12/2022 19:53 | 1/12/2022 20:11 | 00:05:15 | MEDIC 401           |                         |
| 22-696 | 1/13/2022 11:36 | EMERGENCY SCENE | HILLCREST MEDICAL CENTER         | 1/13/2022 11:37 | 1/13/2022 11:37 | 1/13/2022 11:43 | 1/13/2022 11:55 | 1/13/2022 12:16 | 1/13/2022 12:36 | 00:07:05 | MEDIC 401           |                         |
| 22-71  | 1/2/2022 15:57  | EMERGENCY SCENE | ST. FRANCIS TULSA                | 1/2/2022 15:59  | 1/2/2022 16:01  | 1/2/2022 16:04  | 1/2/2022 16:23  | 1/2/2022 16:42  | 1/2/2022 16:56  | 00:07:51 | MEDIC 401           |                         |
| 22-710 | 1/13/2022 13:41 | EMERGENCY SCENE | SIGNED PATIENT REFUSAL           | 1/13/2022 13:41 | 1/13/2022 13:48 | 1/13/2022 13:48 | 1/13/2022 14:09 | 1/13/2022 14:09 | 1/13/2022 14:09 | 00:07:01 | MEDIC 401           |                         |
| 22-717 | 1/13/2022 15:59 | EMERGENCY SCENE | SIGNED PATIENT REFUSAL           | 1/13/2022 16:01 | 1/13/2022 16:03 | 1/13/2022 16:06 | 1/13/2022 16:13 | 1/13/2022 16:13 | 1/13/2022 16:13 | 00:06:27 | MEDIC 401           |                         |
| 22-722 | 1/13/2022 18:12 | EMERGENCY SCENE | SIGNED PATIENT REFUSAL           | 1/13/2022 18:13 | 1/13/2022 18:15 | 1/13/2022 18:18 | 1/13/2022 18:35 | 1/13/2022 18:35 | 1/13/2022 18:35 | 00:06:49 | MEDIC 401           |                         |
| 22-724 | 1/13/2022 18:38 | EMERGENCY SCENE | HILLCREST MEDICAL CENTER         | 1/13/2022 18:38 | 1/13/2022 18:39 | 1/13/2022 18:45 | 1/13/2022 19:00 | 1/13/2022 19:22 | 1/13/2022 21:07 | 00:07:05 | MEDIC 401           |                         |
| 22-739 | 1/14/2022 04:20 | EMERGENCY SCENE | ST. JOHN TULSA                   | 1/14/2022 04:22 | 1/14/2022 04:24 | 1/14/2022 04:28 | 1/14/2022 04:38 | 1/14/2022 04:58 | 1/14/2022 05:59 | 00:07:54 | MEDIC 401           |                         |
| 22-740 | 1/14/2022 05:23 | EMERGENCY SCENE | SIGNED PATIENT REFUSAL           | 1/14/2022 05:24 | 1/14/2022 05:26 | 1/14/2022 05:30 | 1/14/2022 05:48 | 1/14/2022 05:48 | 1/14/2022 05:48 | 00:07:21 | MEDIC 402           |                         |
| 22-75  | 1/2/2022 16:43  | EMERGENCY SCENE | UNK                              |                 |                 |                 |                 |                 |                 |          |                     |                         |
| 22-77  | 1/2/2022 17:20  | EMERGENCY SCENE | ST. FRANCIS TULSA                | 1/2/2022 17:21  | 1/2/2022 17:23  |                 |                 |                 |                 |          | MUTUAL AID RECIEVED |                         |
| 22-794 | 1/14/2022 18:18 | EMERGENCY SCENE | ST. FRANCIS TULSA                | 1/14/2022 18:18 | 1/14/2022 18:19 | 1/14/2022 18:23 | 1/14/2022 18:35 | 1/14/2022 18:59 | 1/14/2022 19:16 | 00:05:11 | MEDIC 401           |                         |
| 22-798 | 1/14/2022 19:41 | EMERGENCY SCENE | ST. JOHN TULSA                   | 1/14/2022 19:41 | 1/14/2022 19:43 | 1/14/2022 19:47 | 1/14/2022 20:08 | 1/14/2022 20:30 | 1/14/2022 21:38 | 00:05:56 | MEDIC 401           |                         |
| 22-80  | 1/2/2022 18:29  | EMERGENCY SCENE | SIGNED PATIENT REFUSAL           | 1/2/2022 18:34  | 1/2/2022 18:35  | 1/2/2022 18:44  | 1/2/2022 19:03  | 1/2/2022 19:03  | 1/2/2022 19:03  | 00:18:35 | MEDIC 402           | Resp from SFS - closest |
| 22-802 | 1/14/2022 22:12 | EMERGENCY SCENE | ST. FRANCIS TULSA                | 1/14/2022 22:14 | 1/14/2022 22:15 | 1/14/2022 22:30 | 1/14/2022 23:31 | 1/14/2022 22:47 | 1/14/2022 23:33 | 00:08:01 | MEDIC 401           |                         |
| 22-805 | 1/15/2022 02:29 | EMERGENCY SCENE | ST. FRANCIS SOUTH                | 1/15/2022 02:29 | 1/15/2022 02:31 | 1/15/2022 02:36 | 1/15/2022 03:05 | 1/15/2022 03:20 | 1/15/2022 03:48 | 00:07:10 | MEDIC 401           |                         |
| 22-806 | 1/15/2022 04:10 | EMERGENCY SCENE | ST. FRANCIS TULSA                | 1/15/2022 04:12 | 1/15/2022 04:14 | 1/15/2022 04:17 | 1/15/2022 04:34 | 1/15/2022 04:54 | 1/15/2022 05:16 | 00:07:03 | MEDIC 401           |                         |
| 22-809 | 1/15/2022 07:33 | EMERGENCY SCENE | HILLCREST SOUTH                  | 1/15/2022 07:33 | 1/15/2022 07:36 | 1/15/2022 07:39 | 1/15/2022 08:00 | 1/15/2022 08:13 | 1/15/2022 08:32 | 00:06:53 | MEDIC 401           |                         |
| 22-81  | 1/2/2022 20:20  | EMERGENCY SCENE | ST. FRANCIS CHILDRENS HOSPITAL   | 1/2/2022 20:24  | 1/2/2022 20:27  | 1/2/2022 20:28  | 1/2/2022 20:48  | 1/2/2022 21:12  | 1/2/2022 21:28  | 00:08:05 | MEDIC 401           |                         |
| 22-811 | 1/15/2022 07:59 | EMERGENCY SCENE | ST. FRANCIS GLENPOOL             | 1/15/2022 08:00 | 1/15/2022 08:01 | 1/15/2022 08:05 | 1/15/2022 08:41 | 1/15/2022 08:48 | 1/15/2022 09:10 | 00:06:31 | MEDIC 402           |                         |
| 22-820 | 1/15/2022 14:27 | EMERGENCY SCENE | ST. FRANCIS TULSA                | 1/15/2022 14:28 | 1/15/2022 14:31 | 1/15/2022 14:34 | 1/15/2022 15:01 | 1/15/2022 15:13 | 1/15/2022 15:24 | 00:06:33 | MEDIC 401           |                         |
| 22-822 | 1/15/2022 14:53 | EMERGENCY SCENE | ST. FRANCIS SOUTH                | 1/15/2022 14:54 | 1/15/2022 14:56 | 1/15/2022 14:58 | 1/15/2022 15:30 | 1/15/2022 15:47 | 1/15/2022 16:11 | 00:05:25 | MEDIC 402           |                         |
| 22-834 | 1/15/2022 19:26 | EMERGENCY SCENE | ST. FRANCIS GLENPOOL             | 1/15/2022 19:26 | 1/15/2022 19:26 | 1/15/2022 19:32 | 1/15/2022 19:44 | 1/15/2022 19:50 | 1/15/2022 20:14 | 00:05:48 | MEDIC 401           |                         |
| 22-852 | 1/16/2022 10:49 | EMERGENCY SCENE | ST. FRANCIS SOUTH                | 1/16/2022 10:49 | 1/16/2022 10:51 | 1/16/2022 10:55 | 1/16/2022 11:16 | 1/16/2022 11:38 | 1/16/2022 12:25 | 00:06:06 | MEDIC 401           |                         |
| 22-855 | 1/16/2022 13:00 | EMERGENCY SCENE | ST. FRANCIS TULSA                | 1/16/2022 13:01 | 1/16/2022 13:06 | 1/16/2022 13:09 | 1/16/2022 13:21 | 1/16/2022 13:40 | 1/16/2022 14:06 | 00:09:29 | MEDIC 401           |                         |
| 22-858 | 1/16/2022 14:17 | EMERGENCY SCENE | ST. FRANCIS TULSA                | 1/16/2022 14:18 | 1/16/2022 14:20 | 1/16/2022 14:24 | 1/16/2022 14:44 | 1/16/2022 15:02 | 1/16/2022 15:22 | 00:06:17 | MEDIC 401           | SOUTH OF 181ST          |
| 22-876 | 1/17/2022 01:12 | EMERGENCY SCENE | ST. FRANCIS SOUTH                | 1/17/2022 01:13 | 1/17/2022 01:16 | 1/17/2022 01:19 | 1/17/2022 01:36 | 1/17/2022 01:53 | 1/17/2022 02:17 | 00:08:04 | MEDIC 401           |                         |
| 22-881 | 1/17/2022 03:23 | EMERGENCY SCENE | ST. FRANCIS SOUTH                | 1/17/2022 03:24 | 1/17/2022 03:26 | 1/17/2022 03:31 | 1/17/2022 03:53 | 1/17/2022 04:18 | 1/17/2022 04:36 | 00:07:57 | MEDIC 401           |                         |
| 22-890 | 1/17/2022 09:27 | EMERGENCY SCENE | SIGNED PATIENT REFUSAL           | 1/17/2022 09:28 | 1/17/2022 09:29 | 1/17/2022 09:32 | 1/17/2022 09:45 | 1/17/2022 09:45 | 1/17/2022 09:45 | 00:05:17 | MEDIC 401           |                         |
| 22-915 | 1/17/2022 16:26 | EMERGENCY SCENE | OSU MEDICAL CENTER               | 1/17/2022 16:27 | 1/17/2022 16:28 | 1/17/2022 16:31 | 1/17/2022 17:02 | 1/17/2022 17:16 | 1/17/2022 17:32 | 00:04:32 | MEDIC 401           |                         |
| 22-927 | 1/17/2022 19:04 | EMERGENCY SCENE | CANCELLED BY PO OR OTHER SERVICE | 1/17/2022 19:05 | 1/17/2022 19:06 | 1/17/2022 19:21 | 1/17/2022 19:25 | 1/17/2022 19:25 | 1/17/2022 19:26 | 00:16:51 | MEDIC 401           | MUTUAL AID TO EMSA      |
| 22-93  | 1/3/2022 07:18  | EMERGENCY SCENE | ST. FRANCIS SOUTH                | 1/3/2022 07:19  | 1/3/2022 07:22  | 1/3/2022 07:24  | 1/3/2022 07:52  | 1/3/2022 08:11  | 1/3/2022 08:11  | 00:06:09 | MEDIC 401           |                         |
| 22-930 | 1/17/2022 21:19 | EMERGENCY SCENE | SIGNED PATIENT REFUSAL           | 1/17/2022 21:20 | 1/17/2022 21:26 | 1/17/2022 21:29 | 1/17/2022 21:47 | 1/17/2022 21:47 | 1/17/2022 21:47 | 00:10:17 | MEDIC 401           | MUTUAL AID TO EMSA      |
| 22-941 | 1/18/2022 07:16 | EMERGENCY SCENE | HILLCREST MEDICAL CENTER         | 1/18/2022 07:18 | 1/18/2022 07:19 | 1/18/2022 07:22 | 1/18/2022 07:40 | 1/18/2022 07:59 | 1/18/2022 08:15 | 00:05:33 | MEDIC 401           |                         |
| 22-943 | 1/18/2022 07:40 | EMERGENCY SCENE | HILLCREST MEDICAL CENTER         | 1/18/2022 07:41 | 1/18/2022 07:41 | 1/18/2022 07:45 | 1/18/2022 08:00 | 1/18/2022 08:19 | 1/18/2022 09:11 | 00:05:04 | MEDIC 402           |                         |
| 22-953 | 1/18/2022 10:01 | EMERGENCY SCENE | HILLCREST SOUTH                  | 1/18/2022 10:01 | 1/18/2022 10:02 | 1/18/2022 10:16 | 1/18/2022 10:30 | 1/18/2022 11:02 | 1/18/2022 11:13 | 00:15:09 | MEDIC 401           | MUTUAL AID TO EMSA      |
| 22-988 | 1/18/2022 16:48 | EMERGENCY SCENE | HILLCREST SOUTH                  | 1/18/2022 16:52 | 1/18/2022 16:53 | 1/18/2022 16:56 | 1/18/2022 17:12 | 1/18/2022 17:33 | 1/18/2022 18:12 | 00:08:08 | MEDIC 401           |                         |

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



To Oklahoma & You™

Dir 1 251 8

5498X0C.003 BNCF:0006951



24-Hour  
Automated  
Account Information

1-877-602-2262

2 \*0006951  
GLENPOOL AREA EMERGENCY MEDICAL  
SERVICE DISTRICT  
12205 S YUKON AVE  
GLENPOOL OK 74033-6635



PAGE 1

|                |
|----------------|
| ACCOUNT NUMBER |
| STATEMENT      |
| DATE           |
| 12/31/21       |



Earn *cash-back* on everyday purchases  
with a Loyalty Checking account!



Link your BancFirst  
debit card at  
[myluxbenefits.com](http://myluxbenefits.com)



Shop at participating  
merchants in-store or  
online.



Cash is deposited back  
to your Loyalty Checking  
account.\*



Sign up for Loyalty Checking today!™ Already have  
an account? Visit [myluxbenefits.com](http://myluxbenefits.com) to get started.

\*See BancFirst for more details.

\*\*\$100 minimum deposit. Complete disclosure available at any BancFirst office.



\*\*\*NOTICE\*\*\*

We have been notified by management of the Oklahoma convenience store  
chain 7-Eleven that they will conclude their longstanding tradition of  
offering no-surcharge ATM transactions in their stores beginning on  
February 1, 2022.

Thus, beginning on February 5, 2022, BancFirst will assess a Foreign  
ATM Fee (\$1.00) and/or ATM Inquiry Fee for your account balance  
(50 cents) at all Oklahoma 7-Eleven ATMs.

ACCOUNT ANALYSIS

|                           |          |               |
|---------------------------|----------|---------------|
| Beginning Balance         | 12/01/21 | 182,027.97    |
| Deposits / Misc Credits   | 1        | 10,218.38     |
| Withdrawals / Misc Debits | 8        | 30,366.04     |
| ** Ending Balance         | 12/31/21 | 161,880.31 ** |

|                |     |
|----------------|-----|
| Service Charge | .00 |
| Enclosures     | 8   |

DEPOSITS

| Date  | Deposits  | Withdrawals | Activity Description                    |
|-------|-----------|-------------|-----------------------------------------|
| 12/10 | 10,218.38 |             | TULSA COUNTY/TAXDIST 16 FRANCISCO ORDAZ |

CHECKS

\* indicates skip in check numbers

| Date  | Check No. | Amount    | Date  | Check No. | Amount | Date  | Check No. | Amount |
|-------|-----------|-----------|-------|-----------|--------|-------|-----------|--------|
| 12/16 | 2008      | 15,000.00 | 12/16 | 2012*     | 646.00 | 12/16 | 2015      | 208.33 |
| 12/15 | 2009      | 13,857.32 | 12/15 | 2013      | 208.33 | 12/28 | 2016      | 208.33 |
| 12/20 | 2010      | 29.40     | 12/15 | 2014      | 208.33 |       |           |        |

Continued on Reverse



MSI REV 7/17

[www.bancfirst.bank](http://www.bancfirst.bank)

5727-STMT





Dir 1 251 8

5498X0C.003 BNCF:0006951

|                |          |
|----------------|----------|
| ACCOUNT NUMBER | 70041624 |
| STATEMENT DATE | 12/31/21 |

PAGE 2

| Date  | Balance    |
|-------|------------|
| 12/10 | 192,246.35 |
| 12/15 | 177,972.37 |

| DAILY BALANCE SUMMARY |            |
|-----------------------|------------|
| Date                  | Balance    |
| 12/16                 | 162,118.04 |
| 12/20                 | 162,088.64 |

| Date  | Balance    |
|-------|------------|
| 12/28 | 161,880.31 |

2-02-2022 05:44 PM

CITY OF GLENPOOL  
REVENUE & EXPENSE REPORT (UNAUDITED)  
AS OF: DECEMBER 31ST, 2021

PAGE: 1

31 -GEMS

FINANCIAL SUMMARY

% OF YEAR COMPLETED: 50.00

|                        | CURRENT<br>BUDGET | CURRENT<br>PERIOD | YEAR TO DATE<br>ACTUAL | TOTAL<br>ENCUMBERED | BUDGET<br>BALANCE | % YTD<br>BUDGET |
|------------------------|-------------------|-------------------|------------------------|---------------------|-------------------|-----------------|
| <hr/>                  |                   |                   |                        |                     |                   |                 |
| <u>REVENUE SUMMARY</u> |                   |                   |                        |                     |                   |                 |
| NON-DEPARTMENTAL       | 364,820           | 10,218.38         | 14,361.65              | 0.00                | 350,458.35        | 3.94            |
| TOTAL REVENUES         | 364,820           | 10,218.38         | 14,361.65              | 0.00                | 350,458.35        | 3.94            |

CITY OF GLENPOOL  
REVENUE & EXPENSE REPORT (UNAUDITED)  
AS OF: DECEMBER 31ST, 2021

31 -GEMS

## FINANCIAL SUMMARY

% OF YEAR COMPLETED: 50.00

|                                   | CURRENT<br>BUDGET | CURRENT<br>PERIOD | YEAR TO DATE<br>ACTUAL | TOTAL<br>ENCUMBERED | BUDGET<br>BALANCE | % YTD<br>BUDGET |
|-----------------------------------|-------------------|-------------------|------------------------|---------------------|-------------------|-----------------|
| <u>EXPENDITURE SUMMARY</u>        |                   |                   |                        |                     |                   |                 |
| <u>GEMS</u>                       |                   |                   |                        |                     |                   |                 |
| PERSONAL SERVICES                 | 0                 | 0.00              | 0.00                   | 0.00                | 0.00              | 0.00            |
| SUPPLIES                          | 14,381            | 675.40            | 2,477.05               | 0.00                | 11,903.45         | 17.23           |
| OTHER CHARGES & SERVICES          | 343,940           | 29,690.64         | 160,541.62             | 28,200.64           | 155,197.24        | 54.88           |
| TRAVEL & TRAINING                 | 6,500             | 0.00              | 0.00                   | 0.00                | 6,500.00          | 0.00            |
| MISCELLANEOUS                     | 0                 | 0.00              | 0.00                   | 0.00                | 0.00              | 0.00            |
| CAPITAL EXPENDITURES              | 0                 | 0.00              | 0.00                   | 0.00                | 0.00              | 0.00            |
| OTHER FINANCING USES              | <u>0</u>          | <u>0.00</u>       | <u>0.00</u>            | <u>0.00</u>         | <u>0.00</u>       | <u>0.00</u>     |
| TOTAL GEMS                        | 364,820           | 30,366.04         | 163,018.67             | 28,200.64           | 173,600.69        | 52.41           |
| <hr/>                             |                   |                   |                        |                     |                   |                 |
| TOTAL EXPENDITURES                | 364,820           | 30,366.04         | 163,018.67             | 28,200.64           | 173,600.69        | 52.41           |
| REVENUE OVER/(UNDER) EXPENDITURES | 0 (               | 20,147.66) (      | 148,657.02) (          | 28,200.64)          | 176,857.66        | 0.00            |

CITY OF GLENPOOL  
REVENUE & EXPENSE REPORT (UNAUDITED)  
AS OF: DECEMBER 31ST, 2021

31 -GEMS

% OF YEAR COMPLETED: 50.00

| REVENUES                           | CURRENT<br>BUDGET | CURRENT<br>PERIOD | YEAR TO DATE<br>ACTUAL | TOTAL<br>ENCUMBERED | BUDGET<br>BALANCE | % YTD<br>BUDGET |
|------------------------------------|-------------------|-------------------|------------------------|---------------------|-------------------|-----------------|
| <hr/>                              |                   |                   |                        |                     |                   |                 |
| NON-DEPARTMENTAL                   |                   |                   |                        |                     |                   |                 |
| <hr/>                              |                   |                   |                        |                     |                   |                 |
| <u>TAXES</u>                       |                   |                   |                        |                     |                   |                 |
| 31-5-00-5006 TAXES                 | 314,290           | 10,218.38         | 14,361.65              | 0.00                | 299,928.35        | 4.57            |
| TOTAL TAXES                        | 314,290           | 10,218.38         | 14,361.65              | 0.00                | 299,928.35        | 4.57            |
| <br><u>INVESTMENT INCOME</u>       |                   |                   |                        |                     |                   |                 |
| 31-5-00-5301 INTEREST              | 0                 | 0.00              | 0.00                   | 0.00                | 0.00              | 0.00            |
| 31-5-00-5306 MISCELLANEOUS         | 0                 | 0.00              | 0.00                   | 0.00                | 0.00              | 0.00            |
| TOTAL INVESTMENT INCOME            | 0                 | 0.00              | 0.00                   | 0.00                | 0.00              | 0.00            |
| <br><u>OTHER FINANCING SOURCES</u> |                   |                   |                        |                     |                   |                 |
| 31-5-00-5409 USE OF FUND BALANCE   | 50,530            | 0.00              | 0.00                   | 0.00                | 50,530.00         | 0.00            |
| TOTAL OTHER FINANCING SOURCES      | 50,530            | 0.00              | 0.00                   | 0.00                | 50,530.00         | 0.00            |
| <hr/>                              |                   |                   |                        |                     |                   |                 |
| TOTAL NON-DEPARTMENTAL             | 364,820           | 10,218.38         | 14,361.65              | 0.00                | 350,458.35        | 3.94            |
| <hr/>                              |                   |                   |                        |                     |                   |                 |
| TOTAL REVENUE                      | 364,820           | 10,218.38         | 14,361.65              | 0.00                | 350,458.35        | 3.94            |

CITY OF GLENPOOL  
REVENUE & EXPENSE REPORT (UNAUDITED)  
AS OF: DECEMBER 31ST, 2021

31 -GEMS

% OF YEAR COMPLETED: 50.00

| DEPARTMENTAL EXPENDITURES               | CURRENT<br>BUDGET | CURRENT<br>PERIOD | YEAR TO DATE<br>ACTUAL | TOTAL<br>ENCUMBERED | BUDGET<br>BALANCE | % YTD<br>BUDGET |
|-----------------------------------------|-------------------|-------------------|------------------------|---------------------|-------------------|-----------------|
| <u>GEMS</u>                             |                   |                   |                        |                     |                   |                 |
| <u>PERSONAL SERVICES</u>                |                   |                   |                        |                     |                   |                 |
| 31-6-01-6101 SALARIES & WAGES           | 0                 | 0.00              | 0.00                   | 0.00                | 0.00              | 0.00            |
| 31-6-01-6102 INSURANCE                  | 0                 | 0.00              | 0.00                   | 0.00                | 0.00              | 0.00            |
| 31-6-01-6111 FICA                       | 0                 | 0.00              | 0.00                   | 0.00                | 0.00              | 0.00            |
| 31-6-01-6113 WORKMANS COMP              | 0                 | 0.00              | 0.00                   | 0.00                | 0.00              | 0.00            |
| 31-6-01-6114 UNEMPLOYMENT               | 0                 | 0.00              | 0.00                   | 0.00                | 0.00              | 0.00            |
| TOTAL PERSONAL SERVICES                 | 0                 | 0.00              | 0.00                   | 0.00                | 0.00              | 0.00            |
| <u>SUPPLIES</u>                         |                   |                   |                        |                     |                   |                 |
| 31-6-01-6202 OPERATING SUPPLIES         | 11,881            | 0.00              | 1,374.81               | 0.00                | 10,505.69         | 11.57           |
| 31-6-01-6206 MINOR EQUIPMENT            | 2,500             | 675.40            | 1,102.24               | 0.00                | 1,397.76          | 44.09           |
| TOTAL SUPPLIES                          | 14,381            | 675.40            | 2,477.05               | 0.00                | 11,903.45         | 17.23           |
| <u>OTHER CHARGES &amp; SERVICES</u>     |                   |                   |                        |                     |                   |                 |
| 31-6-01-6210 AMBULANCE CONTRACT         | 180,000           | 15,000.00         | 90,000.00              | 15,000.00           | 75,000.00         | 58.33           |
| 31-6-01-6225 FIRST RESPONDER/ADMIN FEES | 133,075           | 13,857.32         | 60,089.88              | 12,367.32           | 60,617.80         | 54.45           |
| 31-6-01-6235 CONTRACT SERVICES          | 13,800            | 833.32            | 4,123.27               | 833.32              | 8,843.41          | 35.92           |
| 31-6-01-6236 AUDIT FEES                 | 17,065            | 0.00              | 6,328.47               | 0.00                | 10,736.03         | 37.09           |
| 31-6-01-6254 MISC SERVICES & CHARGES    | 0                 | 0.00              | 0.00                   | 0.00                | 0.00              | 0.00            |
| TOTAL OTHER CHARGES & SERVICES          | 343,940           | 29,690.64         | 160,541.62             | 28,200.64           | 155,197.24        | 54.88           |
| <u>TRAVEL &amp; TRAINING</u>            |                   |                   |                        |                     |                   |                 |
| 31-6-01-6262 TRAVEL AND TRAINING        | 6,500             | 0.00              | 0.00                   | 0.00                | 6,500.00          | 0.00            |
| TOTAL TRAVEL & TRAINING                 | 6,500             | 0.00              | 0.00                   | 0.00                | 6,500.00          | 0.00            |
| <u>MISCELLANEOUS</u>                    |                   |                   |                        |                     |                   |                 |
| 31-6-01-6283 INVESTMENT EXPENSES        | 0                 | 0.00              | 0.00                   | 0.00                | 0.00              | 0.00            |
| TOTAL MISCELLANEOUS                     | 0                 | 0.00              | 0.00                   | 0.00                | 0.00              | 0.00            |
| <u>CAPITAL EXPENDITURES</u>             |                   |                   |                        |                     |                   |                 |
| 31-6-01-6333 CAPITAL PURCHASES          | 0                 | 0.00              | 0.00                   | 0.00                | 0.00              | 0.00            |
| TOTAL CAPITAL EXPENDITURES              | 0                 | 0.00              | 0.00                   | 0.00                | 0.00              | 0.00            |
| <u>OTHER FINANCING USES</u>             |                   |                   |                        |                     |                   |                 |
| 31-6-01-6745 TSF TO RESERVES            | 0                 | 0.00              | 0.00                   | 0.00                | 0.00              | 0.00            |
| TOTAL OTHER FINANCING USES              | 0                 | 0.00              | 0.00                   | 0.00                | 0.00              | 0.00            |
| TOTAL GEMS                              | 364,820           | 30,366.04         | 163,018.67             | 28,200.64           | 173,600.69        | 52.41           |
| TOTAL EXPENDITURES                      | 364,820           | 30,366.04         | 163,018.67             | 28,200.64           | 173,600.69        | 52.41           |
| REVENUE OVER/ (UNDER) EXPENDITURES      | 0 (               | 20,147.66) (      | 148,657.02) (          | 28,200.64)          | 176,857.66        | 0.00            |



**MINUTES**  
**GEMS Meeting**  
**Monday, January 3, 2022 Council Chambers 6:00 PM**

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

**TRUSTEES ABSENT:** Tim Fox

**STAFF PRESENT:** Susan White  
Wendy Knight  
Frank Ordaz

- A) Call to Order - Joyce G. Calvert, Chair**  
Chair Calvert called the meeting to order at 7:49 p.m.
- B) Roll Call, Declaration of Quorum – Wendy Knight, Clerk; Joyce G. Calvert, Chair**  
Clerk Knight called the roll, Chair Calvert declared a quorum present.  
David Tillotson, City Manager, was also in attendance.
- C) EMS Report - Brian Cook, Director of Operations, Mercy Regional EMS**  
[GEMS EMS REPORT 12092021-12282021](#)
- D) District Administrator Report - Susan White, Administrator**  
[Nov Bank Statement](#)  
[GEMS Revenue and Expense Report as of November 30 2021](#)
- E) Scheduled Business**
- 1) Discussion and possible action to approve, deny, or amend the minutes from December 13, 2021 meeting.  
(Wendy Knight, Clerk)
- Moved by Jacqueline Triplett-Lund, seconded by Chris Brobst

*To approve the minutes as presented.*

|                          | <b>For</b> | <b>Against</b> | <b>Abstained</b> | <b>Absent</b> |
|--------------------------|------------|----------------|------------------|---------------|
| Joyce Calvert            | x          |                |                  |               |
| Brandon Kearns           | x          |                |                  |               |
| Tim Fox                  |            |                |                  | x             |
| Chris Brobst             | x          |                |                  |               |
| Jacqueline Triplett-Lund | x          |                |                  |               |
|                          | 4          | 0              | 0                | 1             |

CARRIED.

[GEMS - 13 Dec 2021 - Minutes - Html](#)

- 2) Discussion and possible action to approve, or deny purchase order(s) and receipts register totaling \$29,690.64.  
(Frank Ordaz, District Treasurer)

Mr. Ordaz presented and recommended Board approval of purchase order(s) and receipts register totaling \$29,690.64.

Moved by Chris Brobst, seconded by Brandon Kearns

*To purchase order(s) and receipts register totaling \$29,690.64.*

|                          | <b>For</b> | <b>Against</b> | <b>Abstained</b> | <b>Absent</b> |
|--------------------------|------------|----------------|------------------|---------------|
| Joyce Calvert            | x          |                |                  |               |
| Brandon Kearns           | x          |                |                  |               |
| Tim Fox                  |            |                |                  | x             |
| Chris Brobst             | x          |                |                  |               |
| Jacqueline Triplett-Lund | x          |                |                  |               |
|                          | 4          | 0              | 0                | 1             |

CARRIED.

[GEMS Jan 3 2022 Purchase Orders](#)

**F) Adjournment**

Chair Calvert declared the meeting adjourned at 7:52 p.m.



# GEMS

**Glenpool Area Medical Service District**  
Glenpool, Oklahoma

To: HONORABLE CHAIR AND GEMS DISTRICT BOARD MEMBERS

From: FRANCISCO ORDAZ, DISTRICT TREASURER

Date: February 8, 2022

Subject: Approval of Purchase Orders Receiving Report and Payment Claims as of 2/2/2022 totaling \$33,373.97.

**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 2/2/2022 and approve the following payments:

| P.O. #   | ACCOUNT      | VENDOR                  | DESCRIPTION                        | INV #        | AMOUNT      |
|----------|--------------|-------------------------|------------------------------------|--------------|-------------|
| 22-13321 | 31-6-01-6210 | Centurion Health System | February 22 Ambulance Svc          | 2760         | \$15,000.00 |
| 22-13324 | 31-6-01-6225 | City of Glenpool        | 1 <sup>st</sup> Responder Dec 2021 | 202202017488 | \$16,653.68 |
| 22-13323 | 31-6-01-6235 | Francisco Ordaz         | District Treasurer                 | F12022       | \$208.33    |
| 22-13324 | 31-6-01-6202 | Tulsa County Assessor   | Fy21-22 Inspect Reimb. Cost        | 21233        | \$1,095.30  |
| 22-13319 | 31-6-01-6235 | Susan White             | District Administration            | S12022       | \$208.33    |
| 22-13320 | 31-6-01-6235 | Wendy Knight            | District Clerk                     | W12022       | \$208.33    |
| Total    |              |                         |                                    |              | \$33,373.97 |

**Attachments:**

1. Purchase Order Claims Register dated 2/2/2022 totaling \$33,373.97
2. PO Receipt Register dated 2/2/2022 totaling \$33,373.97
3. Purchase Orders and Invoices totaling \$33,373.97

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

2/02/2022 3:13 PM  
FUND: 31 - GEMS

PURCHASE ORDER CLAIM REGISTER  
SUMMARY REPORT

PAGE: 1

| PURCHASE ORDER                    | DESCRIPTION               | VENDOR #  | VENDOR NAME                   | DATE INVOICE        | AMOUNT    |
|-----------------------------------|---------------------------|-----------|-------------------------------|---------------------|-----------|
| DEPARTMENT: 01 - NON-DEPARTMENTAL |                           |           |                               |                     |           |
| 22-13319                          | GEMS CONTRACT SVC JAN 202 | 31-000000 | SUSAN WHITE                   | 2/2022 S12022       | 208.33    |
| 22-13320                          | GEMS CONTRACT SVC JAN 202 | 31-000002 | WENDY KNIGHT                  | 2/2022 W12022       | 208.33    |
| 22-13321                          | AMBULANCE SUBSIDY FEB 202 | 31-000004 | CENTURION HEALTH SYSTEMS, DBA | 2/2022 2760         | 15,000.00 |
| 22-13324                          | 1ST RESPONDER REIMBURSE-D | 31-000005 | CITY OF GLENPOOL - GEMS       | 2/2022 202202017488 | 16,653.68 |
| 22-13322                          | FY 21-22 INSPECT REIMB CO | 31-000012 | TULSA COUNTY ASSESSOR         | 2/2022 21233        | 1,095.30  |
| 22-13323                          | GEMS CONTRACT SVC JAN 202 | 31-000024 | FRANCISCO ORDAZ               | 2/2022 F12022       | 208.33    |

DEPARTMENT TOTAL: 33,373.97

FUND TOTAL: 33,373.97

GRAND TOTAL: 33,373.97

**APPROVED**

By

Joyce Calvert, Chair  
February 7, 2021

2/02/2022 3:12 PM  
SEQUENCE: VENDOR NAME (ALPHA)

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 |
| 31-000004    | CENTURION HEALTH SYSTEMS, DBA M |      |                |              |
| 2760         | 2/08/2022                       | 31   | 15,000.00      | 15,000.00    |
| 31-000005    | CITY OF GLENPOOL - GEMS         |      |                |              |
| 202202017488 | 2/08/2022                       | 31   | 16,653.68      | 16,653.68    |
| 31-000024    | FRANCISCO ORDAZ                 |      |                |              |
| F12022       | 2/08/2022                       | 31   | 208.33         | 208.33       |
| 31-000000    | SUSAN WHITE                     |      |                |              |
| S12022       | 2/08/2022                       | 31   | 208.33         | 208.33       |
| 31-000012    | TULSA COUNTY ASSESSOR           |      |                |              |
| 21233        | 2/08/2022                       | 31   | 1,095.30       | 1,095.30     |
| 31-000002    | WENDY KNIGHT                    |      |                |              |
| W12022       | 2/08/2022                       | 31   | 208.33         | 208.33       |
| **TOTALS**   |                                 |      | 33,373.97      | 33,373.97    |

P U R C H A S E   O R D E R  
C I T Y   O F   G L E N P O O L , O K

Email invoices: AP@cityofglenpool.com

Subject line must include PO and Vendor name or emails will be rejected  
PURCHASE ORDER # 22-13321 02/02/2022

ISSUED TO:                      VEND #: 31-000004  
CENTURION HEALTH SYSTEMS, D  
MERCY REGIONAL OKLAHOMA  
9106 N GARNET RD  
OWASSO, OK 74055

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.



02/02/2022

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. 02/02/2022

ENCUMBERING OFFICER

DATE

| UNITS | DESCRIPTION                | INV PART NUMBER | REQUEST  | G/L ACCOUNT   | PROJ | PRICE | AMOUNT      |
|-------|----------------------------|-----------------|----------|---------------|------|-------|-------------|
| 0.00  | AMBULANCE SUBSIDY FEB 2022 |                 | 00028119 | 31 -6-01-6210 |      | 0.00  | 15,000.00 * |
|       | AMBULANCE SUBSIDY FEB 2022 |                 |          |               |      |       |             |

\*\* 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 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.

Mercy Regional Oklahoma  
Owasso, OK 74055

## Invoice

| Date      | Invoice # |
|-----------|-----------|
| 1/11/2022 | 2760      |

|                                                                              |
|------------------------------------------------------------------------------|
| <b>Bill To</b>                                                               |
| Glenpool City<br>Accounts Payable<br>12205 S Yukon Ave<br>Glenpool, Ok 74033 |

| P.O. No. | Terms | Project |
|----------|-------|---------|
|          |       |         |

| Quantity | Description                             | Rate                                                                                | Amount      |
|----------|-----------------------------------------|-------------------------------------------------------------------------------------|-------------|
| 1        | ALS Ambulance Subsidy for February 2022 | 15,000.00                                                                           | 15,000.00   |
|          |                                         |  |             |
|          |                                         |                                                                                     |             |
|          |                                         | <b>Total</b>                                                                        | \$15,000.00 |

| Phone #    | Fax #        |
|------------|--------------|
| 9186095829 | 918-609-5799 |

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

CITY OF GLENPOOL, OK

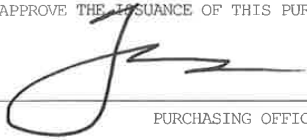
Email invoices: AP@cityofglenpool.com

Subject line must include PO and Vendor name or emails will be rejected  
PURCHASE ORDER # 22-13324 02/02/2022

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.



02/02/2022

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. 02/02/2022

ENCUMBERING OFFICER

DATE

| UNITS | DESCRIPTION                                                | INV PART NUMBER | REQUEST  | G/L ACCOUNT   | PROJ | PRICE | AMOUNT      |
|-------|------------------------------------------------------------|-----------------|----------|---------------|------|-------|-------------|
| 0.00  | 1ST RESPONDER REIMBURSE-DEC<br>1ST RESPONDER REIMBURSE-DEC |                 | 00028182 | 31 -6-01-6225 |      | 0.00  | 16,653.68 * |

\*\* TOTAL \*\* 16,653.68

\*\*\* 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 ITS PRICE, THE NUMBER OR  
VOLUME OF EACH ITEM, ITS TOTAL PRICE, THE TOTAL OF THE PURCHASE, AND DATE OF THE PURCHASE.



# INVOICE

#28182

**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:** 202202017488

**Invoice Date:** 2/01/2022

**Due Date:** 3/02/2022

**P.O. # :**

| ITEM | DESCRIPTION         | UNITS | TYPE  | PRICE | AMOUNT    |
|------|---------------------|-------|-------|-------|-----------|
| GEMS | REIMBURSEMENT 12/21 | N/A   | MONTH | N/A   | 16,653.68 |

DECEMBER 2021

\*\*\*\*\*THANK YOU\*\*\*\*\*

**TOTAL DUE** \$16,653.68

## Glenpool Fire Department Operations December 2021

| Run Type | # of Calls | Totals Calls |
|----------|------------|--------------|
|----------|------------|--------------|

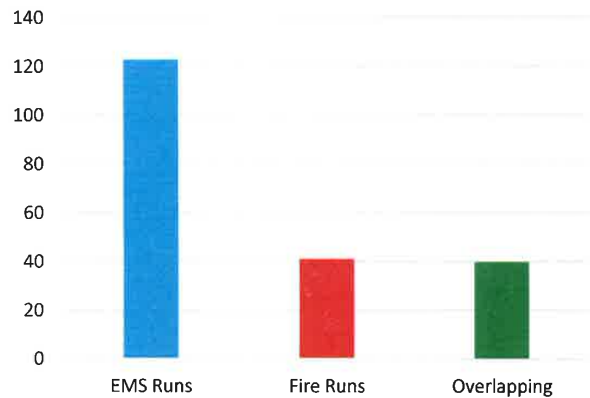
|                 |     |  |
|-----------------|-----|--|
| <b>EMS Runs</b> | 123 |  |
|-----------------|-----|--|

|           |    |  |
|-----------|----|--|
| Fire Runs | 41 |  |
|-----------|----|--|

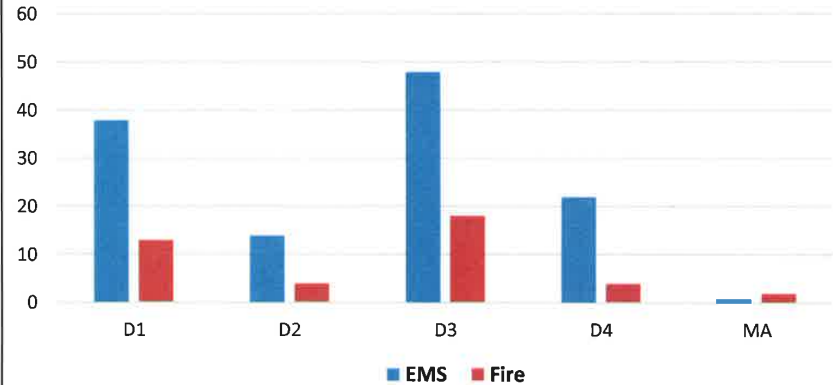
|             |    |  |
|-------------|----|--|
| Overlapping | 40 |  |
|-------------|----|--|

| By District: | District      | EMS        | Fire      | District Totals |
|--------------|---------------|------------|-----------|-----------------|
|              | D1            | 38         | 13        | 51              |
|              | D2            | 14         | 4         | 18              |
|              | D3            | 48         | 18        | 66              |
|              | D4            | 22         | 4         | 26              |
|              | MA            | 1          | 2         | 3               |
|              | <b>Totals</b> | <b>123</b> | <b>41</b> | <b>164</b>      |

**December 2021 Total Calls**



**District Call Volume**



**FY21-22 GEMS Admin/First Responder Reimbursements**

|                   | July                | Aug                 | Sept                | Oct                 | Nov                 | Dec                 | Jan       | Feb       | Mar       | Apr       | May       | Jun       | Total Runs |
|-------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|-----------|-----------|-----------|-----------|-----------|-----------|------------|
| <b>Total Runs</b> | <b>132</b>          | <b>149</b>          | <b>166</b>          | <b>138</b>          | <b>140</b>          | <b>164</b>          |           |           |           |           |           |           |            |
| <b>Fire runs</b>  | 31                  | 36                  | 39                  | 36                  | 38                  | 41                  |           |           |           |           |           |           |            |
| <b>EMR runs</b>   | 101                 | 113                 | 127                 | 102                 | 102                 | 123                 |           |           |           |           |           |           |            |
| <b>EMR Ratio</b>  | 77%                 | 76%                 | 77%                 | 74%                 | 73%                 |                     |           |           |           |           |           |           |            |
| <b>Run Rate</b>   | \$ 133.16           | \$ 133.16           | \$ 133.16           | \$ 133.16           | \$ 133.16           | \$ 133.16           | \$ 133.16 | \$ 133.16 | \$ 133.16 | \$ 133.16 | \$ 133.16 | \$ 133.16 |            |
| <b>Admin</b>      | \$ 275              | \$ 275              | \$ 275              | \$ 275              | \$ 275              | \$ 275              | \$ 275    | \$ 275    | \$ 275    | \$ 275    | \$ 275    | \$ 275    |            |
| <b>Overtime</b>   | \$ -                | \$ -                | \$ -                | \$ -                | \$ -                | \$ -                | \$ -      | \$ -      | \$ -      | \$ -      | \$ -      | \$ -      | \$ -       |
| <b>Total</b>      | <b>\$ 13,724.16</b> | <b>\$ 15,322.08</b> | <b>\$ 17,186.36</b> | <b>\$ 13,857.32</b> | <b>\$ 13,857.92</b> | <b>\$ 16,653.68</b> |           |           |           |           |           |           |            |

P U R C H A S E   O R D E R

CITY OF GLENPOOL, OK

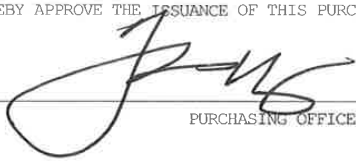
Email invoices: AP@cityofglenpool.com

Subject line must include PO and Vendor name or emails will be rejected  
PURCHASE ORDER # 22-13323 02/02/2022

ISSUED TO:                      VEND #: 31-000024  
FRANCISCO ORDAZ  
2716 E 140TH PL S  
BIXBY, OK 74008

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.



02/02/2022

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.

02/02/2022

ENCUMBERING OFFICER

DATE

| UNITS | DESCRIPTION                | INV PART NUMBER | REQUEST  | G/L ACCOUNT   | PROJ | PRICE | AMOUNT   |
|-------|----------------------------|-----------------|----------|---------------|------|-------|----------|
| 0.00  | GEMS CONTRACT SVC JAN 2022 |                 | 00028169 | 31 -6-01-6235 |      | 0.00  | 208.33 * |
|       | GEMS CONTRACT SVC JAN 2022 |                 |          |               |      |       |          |

\*\* 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 ITS PRICE, THE NUMBER OR  
VOLUME OF EACH ITEM, ITS TOTAL PRICE, THE TOTAL OF THE PURCHASE, AND DATE OF THE PURCHASE.

#28169

**INVOICE #: F12022**  
**DATE: 2/1/2022**

**Glenpool Emergency Medical Service**  
**12205 S. Yukon Ave.**  
**Glenpool, OK 74033**  
**Phone: 918-209-4633 | Email: [AP@cityofglenpool.com](mailto:AP@cityofglenpool.com)**

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

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

CITY OF GLENPOOL, OK

Email invoices: AP@cityofglenpool.com

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

PURCHASE ORDER # 22-13322

02/02/2022

ISSUED TO: VEND #: 31-000012  
TULSA COUNTY ASSESSOR  
500 S. DENVER, STE 215  
TULSA, OK 74103

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

I HEREBY APPROVE THE ~~ISSUANCE~~ OF THIS PURCHASE ORDER.

02/02/2022

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.

02/02/2022

ENCUMBERING OFFICER

DATE

| UNITS | DESCRIPTION                 | INV PART NUMBER | REQUEST  | G/L ACCOUNT   | PROJ | PRICE | AMOUNT     |
|-------|-----------------------------|-----------------|----------|---------------|------|-------|------------|
| 0.00  | FY 21-22 INSPECT REIMB COST |                 | 00028171 | 31 -6-01-6202 |      | 0.00  | 1,095.30 * |
|       | FY 21-22 INSPECT REIMB COST |                 |          |               |      |       |            |

\*\* TOTAL \*\* 1,095.30

\*\*\* 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 ITS PRICE, THE NUMBER OR VOLUME OF EACH ITEM, ITS TOTAL PRICE, THE TOTAL OF THE PURCHASE, AND DATE OF THE PURCHASE.



**John A. Wright, AAS**  
**Tulsa County Assessor**

218 W. 6th St., 5th Floor  
 Tulsa, OK 74119  
 Phone (918) 596-5100 | Fax (918) 596-5101  
<http://www.assessor.tulsacounty.org>



**Bill To:**  
 City of Glenpool-EMS  
 Attn: Joyce Calvert  
 12205 S. Yukon Ave.  
 Glenpool, OK 74033

**DATE:** August 31, 2021  
**STATEMENT #:** 21233

**Pursuant to Title 68 O.S. §2823**

**COUNTY ASSESSOR VISUAL INSPECTION REIMBURSEMENT FUND**

| DATE        | DESCRIPTION                                                       |                        | AMOUNT                 | PAYMENT                  | BALANCE       |
|-------------|-------------------------------------------------------------------|------------------------|------------------------|--------------------------|---------------|
| 8/30/2020   | Visual Inspection<br>Reimbursement Costs<br>Fiscal Year 2020-2021 |                        | 1,049.54               |                          | 1,049.54      |
| 2/4/2021    | Payment received                                                  |                        |                        | 1,049.54                 | 0.00          |
| 8/31/2021   | Visual Inspection<br>Reimbursement Costs<br>Fiscal Year 2021-2022 |                        | 1,095.30               |                          | 1,095.30      |
| CURRENT     | 1-30 DAYS<br>PAST DUE                                             | 31-60 DAYS<br>PAST DUE | 61-90 DAYS<br>PAST DUE | OVER 90 DAYS<br>PAST DUE | AMOUNT<br>DUE |
| \$ 1,095.30 |                                                                   |                        |                        |                          | \$ 1,095.30   |

Amount due and payable by December 31, 2021

***Make checks payable to:***  
***Office of Tulsa County Assessor***

**Remittance**

|                 |             |
|-----------------|-------------|
| Statement #     | 21233       |
| Date            | 08/31/21    |
| Amount Due      | \$ 1,095.30 |
| Amount Enclosed |             |

Office Use Only  
 Received by:  
 Date:

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



**John A. Wright, AAS**  
**Tulsa County Assessor**

218 W. 6<sup>th</sup> St., 5<sup>th</sup> Floor  
Tulsa, OK 74119



August 31, 2021

Joyce Calvert  
City of Glenpool  
12205 S Yukon Ave  
Glenpool, OK 74033

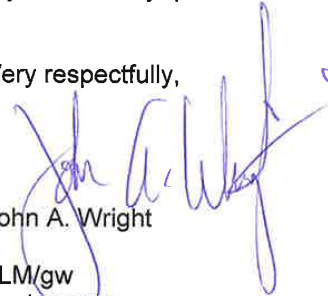
Dear Tim Fox,

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

- Statement - County Assessor Visual Inspection Reimbursement Fund
- Tulsa County Distribution of Visual Inspection Costs - summarizing the visual inspection account and the distribution between the Assessor's General Fund and Visual Inspection budgets.
- 2021 Distribution of Visual Inspection Charges Based on 2020 Authorized Tax Collection. This includes proration of millage among the various, applicable jurisdictions within Tulsa County and the amount of the visual inspection reimbursement for each.
- 2021 County Visual Inspection Plan maps for Residential, Commercial, and Agricultural properties.

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

Very respectfully,

  
John A. Wright

LLM/gw  
Enclosures



**John A. Wright, AAS**  
***Tulsa County Assessor***

218 W. 6th Street, 5th Floor  
Tulsa, OK 74119  
Phone (918) 596-5100 | Fax (918) 596-5101  
<http://www.assessor.tulsacounty.org>

**TULSA COUNTY**  
**DISTRIBUTION OF VISUAL INSPECTION COSTS**

**TOTAL BUDGET REQUESTED FOR FY 2021-2022** **\$ 2,843,012.00**

**LAPSED BALANCES AS OF 6-30-2021** **\$ 6,584.24**

**BALANCE OF COSTS FOR DISTRIBUTION** **\$ 2,836,427.76**

|                                          |                        |             |
|------------------------------------------|------------------------|-------------|
| <b>ASSESSOR VISUAL INSPECTION BUDGET</b> | <b>\$ 2,843,012.00</b> | <b>40%</b>  |
| <b>ASSESSOR OFFICE BUDGET</b>            | <b>\$ 4,321,854.00</b> | <b>60%</b>  |
| <b>ASSESSOR TOTAL OPERATING BUDGET</b>   | <b>\$ 7,164,866.00</b> | <b>100%</b> |

Approved by the Tulsa County Excise Board August 10, 2021.



Michael Willis, Tulsa County Clerk  
TULSA COUNTY EXCISE BOARD  
218 W. 6th St., 7th Floor  
Tulsa, OK 74119-1004

Phone: 918.596.5836  
Fax: 918.596.5867

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

We, the undersigned members of the Tulsa County Excise Board, do hereby certify that we have examined and do herewith approve the Distribution of Visual Inspection Charges and Costs on this 10<sup>th</sup> day of August 2021.

Charles E. Van De Wiele, Jr., Chairman

Ruth B. Gaines, Vice Chairman

Dr. A. Theodore Kachel, Member



ATTEST:

MICHAEL WILLIS

SECRETARY, COUNTY EQUALIZATION BOARD

2021 DISTRIBUTION OF VISUAL INSPECTION CHARGES BASED UPON 2020 ASSESSOR'S  
REPORT TO EXCISE BOARD AND THE 2020 TAX AUTHORIZED TO BE COLLECTED.

| ENTITY                           | SCHOOL<br>DIST.# | FUND          | VALUATION     | MILLAGE | TAX              | % OF<br>TOTAL |
|----------------------------------|------------------|---------------|---------------|---------|------------------|---------------|
| <b>COUNTYWISE</b>                |                  |               |               |         |                  |               |
| County of Tulsa                  |                  | General       | 6,525,274,186 | 10.30   | \$ 67,210,324.12 | 8.26%         |
|                                  |                  | Debt Service  |               | 1.05    | 6,851,537.90     | 0.84%         |
|                                  |                  | Total         | 6,525,274,186 | 11.35   | 74,061,862.01    | 9.10%         |
| County Library                   |                  | General       | 6,525,274,186 | 5.32    | 34,714,458.67    | 4.27%         |
| County Health                    |                  | General       | 6,525,274,186 | 2.58    | 16,835,207.40    | 2.07%         |
| <b>COUNTYWISE SCHOOLS</b>        |                  |               |               |         |                  |               |
| Tulsa Community College          |                  | General       | 6,525,274,186 | 7.21    | 47,047,226.88    | 5.78%         |
|                                  |                  | Debt Service  |               | 0.00    | 0.00             | 0.00%         |
|                                  |                  | Total         |               | 7.21    | 47,047,226.88    | 5.78%         |
| Tulsa Technology Center          |                  | General       | 6,525,274,186 | 8.24    | 53,768,259.29    | 6.61%         |
|                                  |                  | Building Fund |               | 5.09    | 33,213,645.61    | 4.08%         |
|                                  |                  | Total         |               | 13.33   | 86,981,904.90    | 10.69%        |
| <b>CITIES &amp; TOWNS</b>        |                  |               |               |         |                  |               |
| City of Bixby                    |                  | Debt Service  | 297,545,201   | 13.17   | 3,918,670.30     | 0.48%         |
| City of Broken Arrow             |                  | Debt Service  | 839,957,155   | 16.19   | 13,598,906.34    | 1.67%         |
| City of Collinsville             |                  | Debt Service  | 51,330,835    | 0.00    | 0.00             | 0.00%         |
| City of Glenpool                 |                  | Debt Service  | 93,292,088    | 0.00    | 0.00             | 0.00%         |
| City of Jenks                    |                  | Debt Service  | 312,238,996   | 8.87    | 2,769,559.89     | 0.34%         |
| Town of Liberty                  |                  | Debt Service  | 757,662       | 0.00    | 0.00             | 0.00%         |
| Town of Lotsee                   |                  | Debt Service  | 40,734        | 0.00    | 0.00             | 0.00%         |
| City of Mannford                 |                  | Debt Service  | 121,981       | 0.00    | 0.00             | 0.00%         |
| City of Owasso                   |                  | Debt Service  | 290,987,263   | 0.13    | 37,828.34        | 0.00%         |
| City of Sand Springs             |                  | Debt Service  | 150,227,107   | 14.59   | 2,191,813.49     | 0.27%         |
| City of Sapulpa                  |                  | Debt Service  | 9,214,790     | 15.04   | 138,590.44       | 0.02%         |
| City of Skiatook                 |                  | Debt Service  | 14,727,075    | 0.00    | 0.00             | 0.00%         |
| Town of Sperry                   |                  | Debt Service  | 3,311,454     | 0.00    | 0.00             | 0.00%         |
| City of Tulsa                    |                  | Debt Service  | 3,902,613,133 | 17.78   | 69,388,461.50    | 8.53%         |
| Total Cities & Towns             |                  |               |               |         | 92,043,830.30    | 11.31%        |
| <b>EMERGENCY MEDICAL SERVICE</b> |                  |               |               |         |                  |               |
| Glenpool                         |                  | General Fund  | 101,712,219   | 3.09    | 314,290.76       | 0.04%         |
| <b>SCHOOL DISTRICTS</b>          |                  |               |               |         |                  |               |
| Tulsa                            | I.S.D.# 1        | General       | 2,682,541,048 | 36.05   | 96,705,604.78    | 11.88%        |
|                                  |                  | Debt Service  |               | 27.50   | 73,769,878.82    | 9.06%         |
|                                  |                  | Building      |               | 5.15    | 13,815,086.40    | 1.70%         |
|                                  |                  | Total         |               | 68.70   | 184,290,570.00   | 22.64%        |

**2021 DISTRIBUTION OF VISUAL INSPECTION CHARGES BASED UPON 2020 ASSESSOR'S  
REPORT TO EXCISE BOARD AND THE 2020 TAX AUTHORIZED TO BE COLLECTED.**

| ENTITY              | SCHOOL<br>DIST.# | FUND                | VALUATION          | MILLAGE      | TAX                  | % OF<br>TOTAL |
|---------------------|------------------|---------------------|--------------------|--------------|----------------------|---------------|
| <b>Sand Springs</b> | <b>I.S.D.# 2</b> | <b>General</b>      | <b>174,609,331</b> | <b>36.05</b> | <b>6,294,666.38</b>  | <b>0.77%</b>  |
|                     |                  | <b>Debt Service</b> |                    | <b>30.31</b> | <b>5,292,408.82</b>  | <b>0.65%</b>  |
|                     |                  | <b>Building</b>     |                    | <b>5.15</b>  | <b>899,238.05</b>    | <b>0.11%</b>  |
|                     |                  | <b>Total</b>        |                    | <b>71.51</b> | <b>12,486,313.25</b> | <b>1.53%</b>  |
| <b>Broken Arrow</b> | <b>I.S.D.# 3</b> | <b>General</b>      | <b>687,479,476</b> | <b>36.40</b> | <b>25,024,252.93</b> | <b>3.07%</b>  |
|                     |                  | <b>Debt Service</b> |                    | <b>30.35</b> | <b>20,865,002.10</b> | <b>2.56%</b>  |
|                     |                  | <b>Building</b>     |                    | <b>5.20</b>  | <b>3,574,893.28</b>  | <b>0.44%</b>  |
|                     |                  | <b>Total</b>        |                    | <b>71.95</b> | <b>49,464,148.31</b> | <b>6.08%</b>  |
| <b>Bixby</b>        | <b>I.S.D.# 4</b> | <b>General</b>      | <b>499,754,447</b> | <b>36.05</b> | <b>18,016,147.81</b> | <b>2.21%</b>  |
|                     |                  | <b>Debt Service</b> |                    | <b>34.00</b> | <b>16,991,651.20</b> | <b>2.09%</b>  |
|                     |                  | <b>Building</b>     |                    | <b>5.15</b>  | <b>2,573,735.40</b>  | <b>0.32%</b>  |
|                     |                  | <b>Total</b>        |                    | <b>75.20</b> | <b>37,581,534.41</b> | <b>4.62%</b>  |
| <b>Jenks</b>        | <b>I.S.D.# 5</b> | <b>General</b>      | <b>870,156,433</b> | <b>36.40</b> | <b>31,673,694.16</b> | <b>3.89%</b>  |
|                     |                  | <b>Debt Service</b> |                    | <b>33.09</b> | <b>28,793,476.37</b> | <b>3.54%</b>  |
|                     |                  | <b>Building</b>     |                    | <b>5.20</b>  | <b>4,524,813.45</b>  | <b>0.56%</b>  |
|                     |                  | <b>Total</b>        |                    | <b>74.69</b> | <b>64,991,983.98</b> | <b>7.99%</b>  |
| <b>Collinsville</b> | <b>I.S.D.# 6</b> | <b>General</b>      | <b>90,312,726</b>  | <b>36.40</b> | <b>3,287,383.23</b>  | <b>0.40%</b>  |
|                     |                  | <b>Debt Service</b> |                    | <b>30.24</b> | <b>2,731,056.83</b>  | <b>0.34%</b>  |
|                     |                  | <b>Building</b>     |                    | <b>5.20</b>  | <b>469,626.18</b>    | <b>0.06%</b>  |
|                     |                  | <b>Total</b>        |                    | <b>71.84</b> | <b>6,488,066.24</b>  | <b>0.80%</b>  |
| <b>Skiatook</b>     | <b>I.S.D.# 7</b> | <b>General</b>      | <b>15,121,414</b>  | <b>36.40</b> | <b>550,419.47</b>    | <b>0.07%</b>  |
|                     |                  | <b>Debt Service</b> |                    | <b>29.76</b> | <b>450,013.28</b>    | <b>0.06%</b>  |
|                     |                  | <b>Building</b>     |                    | <b>5.20</b>  | <b>78,631.35</b>     | <b>0.01%</b>  |
|                     |                  | <b>Total</b>        |                    | <b>71.36</b> | <b>1,079,064.10</b>  | <b>0.13%</b>  |
| <b>Sperry</b>       | <b>I.S.D.# 8</b> | <b>General</b>      | <b>15,524,691</b>  | <b>36.05</b> | <b>559,665.11</b>    | <b>0.07%</b>  |
|                     |                  | <b>Debt Service</b> |                    | <b>26.58</b> | <b>412,646.29</b>    | <b>0.05%</b>  |
|                     |                  | <b>Building</b>     |                    | <b>5.15</b>  | <b>79,952.16</b>     | <b>0.01%</b>  |
|                     |                  | <b>Total</b>        |                    | <b>67.78</b> | <b>1,052,263.56</b>  | <b>0.13%</b>  |
| <b>Union</b>        | <b>I.S.D.# 9</b> | <b>General</b>      | <b>894,015,931</b> | <b>36.05</b> | <b>32,229,274.31</b> | <b>3.96%</b>  |
|                     |                  | <b>Debt Service</b> |                    | <b>30.23</b> | <b>27,026,101.59</b> | <b>3.32%</b>  |
|                     |                  | <b>Building</b>     |                    | <b>5.15</b>  | <b>4,604,182.04</b>  | <b>0.57%</b>  |
|                     |                  | <b>Total</b>        |                    | <b>71.43</b> | <b>63,859,557.94</b> | <b>7.85%</b>  |
|                     |                  |                     |                    |              |                      |               |
|                     |                  |                     |                    |              |                      |               |

**2021 DISTRIBUTION OF VISUAL INSPECTION CHARGES BASED UPON 2020 ASSESSOR'S  
REPORT TO EXCISE BOARD AND THE 2020 TAX AUTHORIZED TO BE COLLECTED.**

| ENTITY              | SCHOOL<br>DIST.# | FUND         | VALUATION   | MILLAGE | TAX               | % OF<br>TOTAL |
|---------------------|------------------|--------------|-------------|---------|-------------------|---------------|
| Berryhill           | I.S.D.#10        | General      | 51,766,871  | 36.05   | 1,866,195.70      | 0.23%         |
|                     |                  | Debt Service |             | 25.36   | 1,312,807.85      | 0.16%         |
|                     |                  | Building     |             | 5.15    | 266,599.39        | 0.03%         |
|                     |                  | Total        |             | 66.56   | 3,445,602.94      | 0.42%         |
| Owasso              | I.S.D.#11        | General      | 417,190,131 | 36.05   | 15,039,704.22     | 1.85%         |
|                     |                  | Debt Service |             | 27.38   | 11,422,665.79     | 1.40%         |
|                     |                  | Building     |             | 5.15    | 2,148,529.17      | 0.26%         |
|                     |                  | Total        |             | 68.58   | 28,610,899.18     | 3.52%         |
| Glenpool            | I.S.D.#13        | General      | 101,712,219 | 36.05   | 3,666,725.49      | 0.45%         |
|                     |                  | Debt Service |             | 29.82   | 3,033,058.37      | 0.37%         |
|                     |                  | Building     |             | 5.15    | 523,817.93        | 0.06%         |
|                     |                  | Total        |             | 71.02   | 7,223,601.79      | 0.89%         |
| Liberty             | I.S.D.#14        | General      | 12,825,529  | 37.10   | 475,827.13        | 0.06%         |
|                     |                  | Debt Service |             | 21.35   | 273,825.04        | 0.03%         |
|                     |                  | Building     |             | 5.30    | 67,975.30         | 0.01%         |
|                     |                  | Total        |             | 63.75   | 817,627.47        | 0.10%         |
| Keystone            | D.S.D.#15        | General      | 12,263,939  | 36.05   | 442,115.00        | 0.05%         |
|                     |                  | Debt Service |             | 0.00    | -                 | 0.00%         |
|                     |                  | Building     |             | 5.15    | 63,159.29         | 0.01%         |
|                     |                  | Total        |             | 41.20   | 505,274.29        | 0.06%         |
| Total General Fund  |                  |              |             |         | 455,721,442.84    | 55.99%        |
| Total Debt Service  |                  |              |             |         | 291,269,960.55    | 35.79%        |
| Total Building Fund |                  |              |             |         | 66,903,885.00     | 8.22%         |
| Total Taxes         |                  |              |             |         | \$ 813,895,288.38 | 100.00%       |

Approved by the Tulsa County Excise Board August 10, 2021.

**COUNTY OF TULSA  
DISTRIBUTION OF VISUAL INSPECTION COSTS**

|                                                |                                      |
|------------------------------------------------|--------------------------------------|
| <b>TOTAL BUDGET REQUESTED FOR FY 2021-2022</b> | <b>\$ 2,843,012.00</b>               |
| <b>LAPSED BALANCES AS OF 6-30-2021</b>         | <b><u>6,584.24</u></b>               |
| <b>BALANCE OF COSTS FOR DISTRIBUTION</b>       | <b><u><u>\$ 2,836,427.76</u></u></b> |

**Approved by the Tulsa County Excise Board August 10, 2021.**

**COUNTY OF TULSA  
FISCAL YEAR 2021-2022  
DISTRIBUTION OF VISUAL INSPECTION PROGRAM  
COSTS BY TAX RECIPIENT**

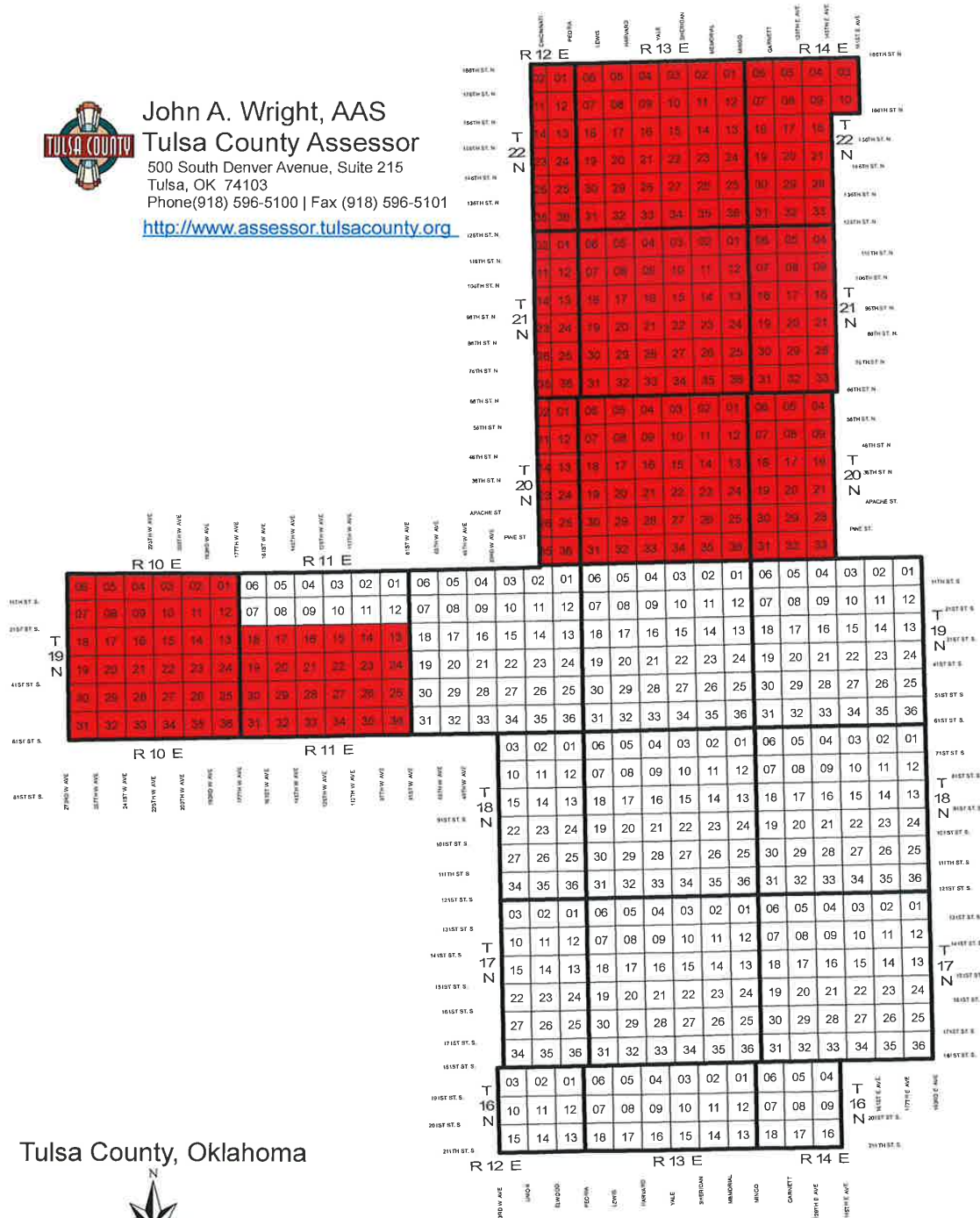
| MILL RATE<br>RECIPIENT     | 2020-2021 TAX<br>COLLECTION<br>AUTHORIZED | PERCENT<br>OF<br>TOTAL | AMOUNT DUE          |
|----------------------------|-------------------------------------------|------------------------|---------------------|
| <b>COUNTY WIDE:</b>        |                                           |                        |                     |
| TULSA COUNTY               | 74,061,862.01                             | 9.09967941%            | 258,105.83          |
| TULSA CITY-COUNTY LIBRARY  | 34,714,458.67                             | 4.26522418%            | 120,980.00          |
| TULSA CITY-COUNTY HEALTH   | 16,835,207.40                             | 2.06847338%            | 58,670.75           |
| TULSA TECHNOLOGY CENTER    | 86,981,904.90                             | 10.68711248%           | 303,132.22          |
| TULSA COMMUNITY COLLEGE    | 47,047,226.88                             | 5.78050120%            | 163,959.74          |
| <b>Total</b>               | <b>259,640,659.86</b>                     |                        |                     |
| <b>CITIES &amp; TOWNS:</b> |                                           |                        |                     |
| TULSA                      | 69,388,461.50                             | 8.52547772%            | 241,819.02          |
| SAND SPRINGS               | 2,191,813.49                              | 0.26929920%            | 7,638.48            |
| SAPULPA                    | 138,590.44                                | 0.01702804%            | 482.99              |
| BROKEN ARROW               | 13,598,906.34                             | 1.67084225%            | 47,392.23           |
| BIXBY                      | 3,918,670.30                              | 0.48147106%            | 13,656.58           |
| JENKS                      | 2,769,559.89                              | 0.34028455%            | 9,651.93            |
| OWASSO                     | 37,828.34                                 | 0.00464781%            | 131.83              |
| GLENPOOL (CITY)            | 0.00                                      | 0.00000000%            | 0.00                |
| GLENPOOL (MEDICAL)         | 314,290.76                                | 0.03861563%            | 1,095.30            |
| <b>Total</b>               | <b>92,358,121.06</b>                      |                        |                     |
| <b>SCHOOL DISTRICTS:</b>   |                                           |                        |                     |
| 1- TULSA                   | 184,290,570.00                            | 22.64303193%           | 642,253.24          |
| 2- SAND SPRINGS            | 12,486,313.25                             | 1.53414247%            | 43,514.84           |
| 3- BROKEN ARROW            | 49,464,148.31                             | 6.07745849%            | 172,382.72          |
| 4- BIXBY                   | 37,581,534.41                             | 4.61749011%            | 130,971.77          |
| 5- JENKS                   | 64,991,983.98                             | 7.98530043%            | 226,497.28          |
| 6- COLLINSVILLE            | 6,488,066.24                              | 0.79716228%            | 22,610.93           |
| 7- SKIATOOK                | 1,079,064.10                              | 0.13258021%            | 3,760.54            |
| 8- SPERRY                  | 1,052,263.56                              | 0.12928734%            | 3,667.14            |
| 9- UNION                   | 63,859,557.94                             | 7.84616386%            | 222,550.77          |
| 10- BERRYHILL              | 3,445,602.94                              | 0.42334720%            | 12,007.94           |
| 11- OWASSO                 | 28,610,899.18                             | 3.51530468%            | 99,709.08           |
| 13- GLENPOOL               | 7,223,601.79                              | 0.88753454%            | 25,174.28           |
| 14- LIBERTY                | 817,627.47                                | 0.10045856%            | 2,849.43            |
| 15- KEYSTONE               | 505,274.29                                | 0.06208099%            | 1,760.88            |
| <b>Total</b>               | <b>461,896,507.46</b>                     |                        |                     |
| <b>TOTAL</b>               | <b>813,895,288.38</b>                     | <b>100.00%</b>         | <b>2,836,427.76</b> |

Approved by the Tulsa County Excise Board August 10, 2021.

# 2021 Residential Visual Inspection



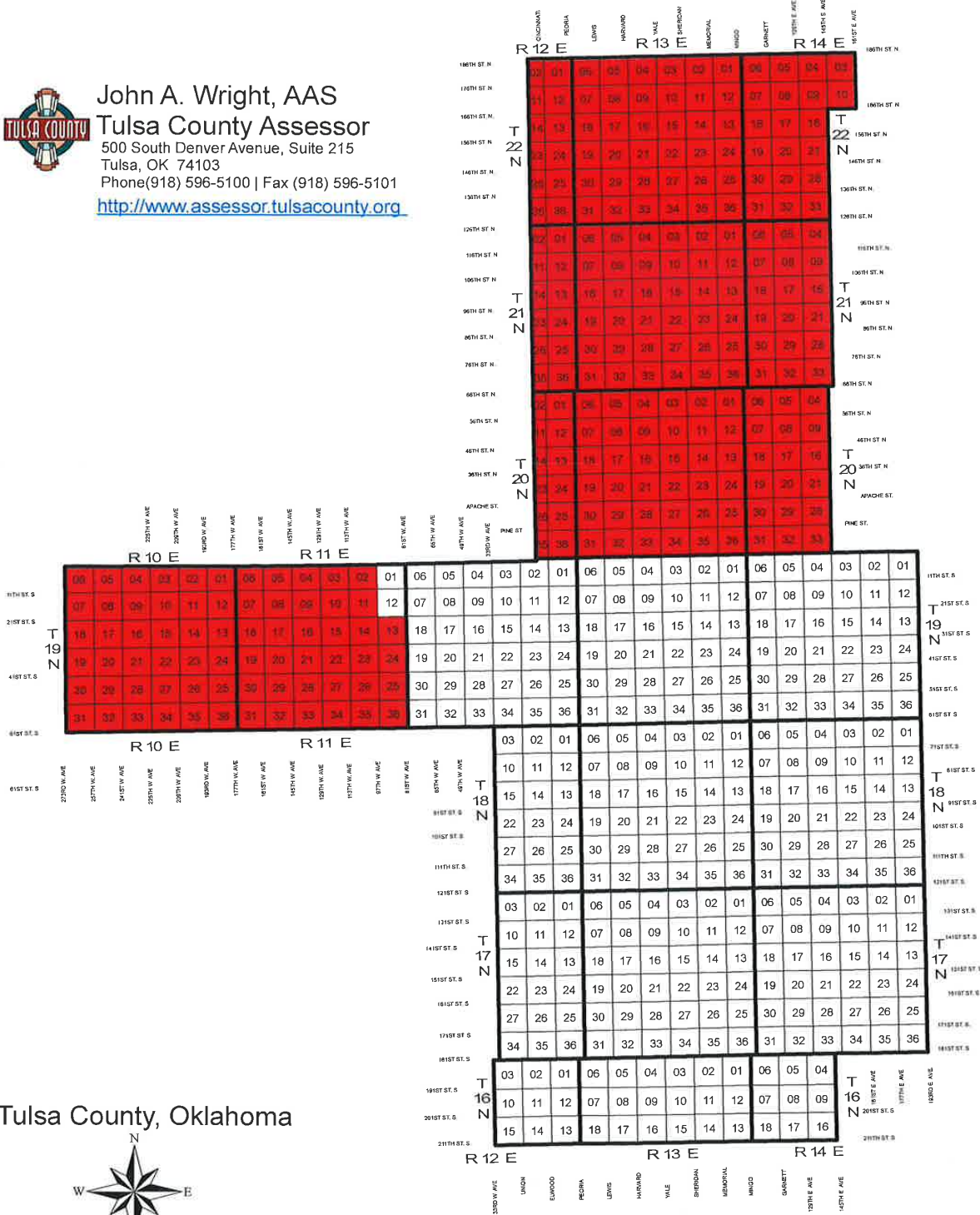
**John A. Wright, AAS**  
**Tulsa County Assessor**  
 500 South Denver Avenue, Suite 215  
 Tulsa, OK 74103  
 Phone: (918) 596-5100 | Fax: (918) 596-5101  
<http://www.assessor.tulsacounty.org>



# 2021 Commercial Visual Inspection



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



Tulsa County, Oklahoma



0 1.5 3 6 9 12 Miles

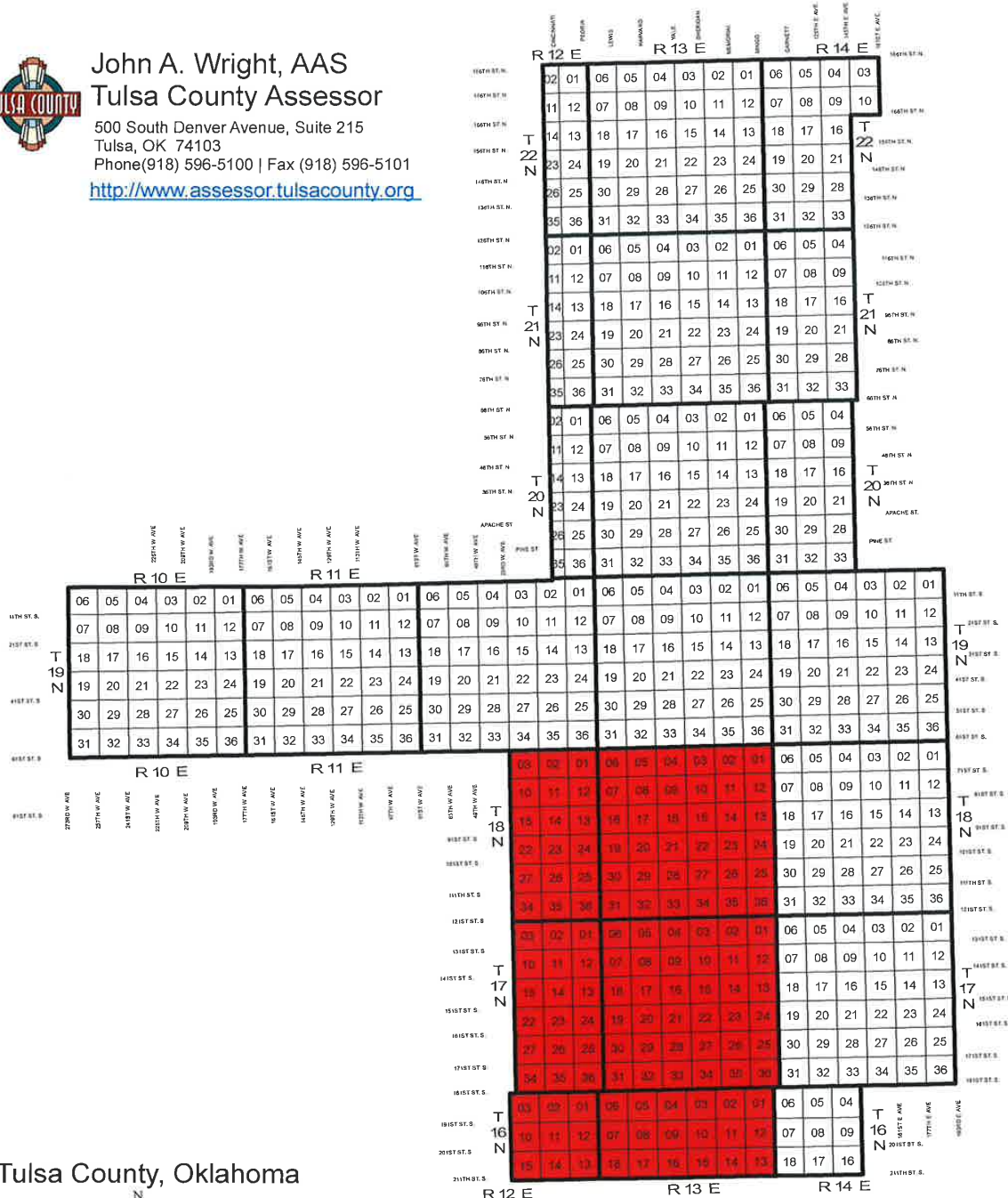
# 2021 Agricultural Visual Inspection



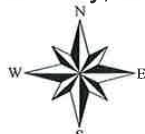
**John A. Wright, AAS**  
**Tulsa County Assessor**

500 South Denver Avenue, Suite 215  
 Tulsa, OK 74103  
 Phone (918) 596-5100 | Fax (918) 596-5101

<http://www.assessor.tulsacounty.org>



Tulsa County, Oklahoma



0 1.5 3 6 9 12 Miles

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

CITY OF GLENPOOL, OK

Email invoices: AP@cityofglenpool.com

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

PURCHASE ORDER # 22-13319

02/02/2022

ISSUED TO: VEND #: 31-000000  
SUSAN WHITE  
210 SOUTH OAK GROVE ROAD  
CUSHING, OK 74023

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.



02/02/2022

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.

02/02/2022

ENCUMBERING OFFICER

DATE

| UNITS | DESCRIPTION                | INV PART NUMBER | REQUEST  | G/L ACCOUNT   | PROJ | PRICE | AMOUNT   |
|-------|----------------------------|-----------------|----------|---------------|------|-------|----------|
| 0.00  | GEMS CONTRACT SVC JAN 2022 |                 | 00028167 | 31 -6-01-6235 |      | 0.00  | 208.33 * |
|       | GEMS CONTRACT SVC JAN 2022 |                 |          |               |      |       |          |

\*\* 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 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

**INVOICE #: S12022****BILL TO:**

### Description

Amount

**JANUARY 2022**

**\$208.33**

**\$208.33**

Page 40 of 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 # 22-13320

02/02/2022

ISSUED TO: VEND #: 31-000002

SHIP TO:

WENDY KNIGHT

GEMS

P.O. BOX 2434

14566 S. ELWOOD

CLAREMORE, OK 74018

GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

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

02/02/2022

02/02/2022

PURCHASING OFFICER

DATE

ENCUMBERING OFFICER

DATE

| UNITS | DESCRIPTION                | INV PART NUMBER | REQUEST  | G/L ACCOUNT   | PROJ | PRICE | AMOUNT   |
|-------|----------------------------|-----------------|----------|---------------|------|-------|----------|
| 0.00  | GEMS CONTRACT SVC JAN 2022 |                 | 00028168 | 31 -6-01-6235 |      | 0.00  | 208.33 * |
|       | GEMS CONTRACT SVC JAN 2022 |                 |          |               |      |       |          |

\*\* 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 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

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

#28168

**INVOICE #: W12022**  
**DATE: 2/1/2022**

**BILL TO:**

**Glenpool Emergency Medical Service**  
**12205 S. Yukon Ave.**  
**Glenpool, OK 74033**  
**Phone: 918-209-4633 | Email: [AP@cityofglenpool.com](mailto:AP@cityofglenpool.com)**

[illegible]

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