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 March 4, 2024, 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: lasmith@cityofglenpool.com **PRIOR TO 6:00 PM MARCH 4, 2024.**

AGENDA

Page

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

B) **Roll Call, Declaration of Quorum – Lesli Smith, Clerk; Joyce G. Calvert, Chair**

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

1) GEMS EMS REPORT 01312024-02282024 Brian Cook — 3 - 6

D) **District Administrator Report - Susan White, Administrator**

1) GEMS Financials Jan 2024
GEMS INVENTORY (Engine 1 2024-02-29) 03042024
GEMS INVENTORY (R-1 2024-02-29) 03042024 — 7 - 31

E) **Trustee Comments**

F) **Public Comments**

G) **Consideration and appropriate action relating to a request for approval of the Consent Agenda. (All matters listed under "Consent" are considered by the GEMS Board to be routine and will be enacted by one motion. Any Trustee may, however, remove an item from the Consent Agenda by request. A motion to adopt the consent Agenda is non-debatable.)**

1)	Minutes from February 5, 2024, meeting. GEMS - 05 Feb 2024 - Minutes - Html	32 - 33
2)	GEMS Invoice 3-4-24	34 - 46
3)	Resolution No. 2024001GEMS, updating signatories of Bancfirst accounts. Staff Report- GEMS Banc Signatory_03.04.24	47 - 49
4)	Appointment of Joshua Brannon as GEMS Treasurer/Finance Officer. Staff Report- GEMS Treas. Appointment_03.04.24	50
5)	Professional Services Contract with Joshua Brannon to perform, as an independent contractor, the duties of GEMS Treasurer/Finance Officer. Staff Report-GEMS Treas. Contract_03.04.24 Pro Svcs Con - Treas._03.04.24 Joshua Brannon	51 - 56

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

I) **Scheduled Business**

J) **Adjournment**

This notice and agenda was posted at Glenpool City Hall, 12205 S. Yukon Ave., Glenpool, Oklahoma, on March 1, 2024, at 11:30 am.

Signed: Lesli Smith
Clerk

Mercy Regional EMS

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

To: Honorable Chair and GEMS Board Members

From: Brian Cook, Chief Operating Officer

Date: February 29, 2024

Ref: EMS Report January 31, 2024 – February 28, 2024

We logged 164 calls for service during this period while maintaining a 96% response time compliance.

106 patients treated and transported.
39 patients refused transport.
8 cancelled prior to arrival.
6 Mutual aid received.
3 mutual aid given.
1 No patient found.
1 False Call

Brian Cook,
Chief Operating Officer

CRun	Call Date	Pick Up Location	Destination	Dispacthed	En Route	On Scene	Transport	Arrived	Clear	Response Time	Unit	
24-1993	1/31/2024 01:02	EMERGENCY SCENE	ST. FRANCIS TULSA	1/31/2024 01:03	1/31/2024 01:06	1/31/2024 01:10	1/31/2024 01:31	1/31/2024 01:56	1/31/2024 02:28	00:07:50	MEDIC 401	
24-2048	1/31/2024 16:44	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/31/2024 16:44	1/31/2024 16:45	1/31/2024 16:50	1/31/2024 17:17	1/31/2024 17:17	1/31/2024 18:28	00:06:10	MEDIC 401	
24-2049	1/31/2024 16:46	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/31/2024 16:47	1/31/2024 16:48	1/31/2024 16:53	1/31/2024 17:06	1/31/2024 17:06	1/31/2024 17:06	00:06:48	MEDIC 402	
24-2051	1/31/2024 16:54	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
24-2052	1/31/2024 17:16	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	1/31/2024 17:17	1/31/2024 17:17	1/31/2024 17:24	1/31/2024 17:36	1/31/2024 17:51	1/31/2024 18:02	00:07:54	MEDIC 401	
24-2077	2/1/2024 07:09	EMERGENCY SCENE	ST. FRANCIS SOUTH	2/1/2024 07:09	2/1/2024 07:12	2/1/2024 07:16	2/1/2024 07:30	2/1/2024 07:53	2/1/2024 08:08	00:07:04	MEDIC 401	
24-2080	2/1/2024 09:14	EMERGENCY SCENE	ST. FRANCIS SOUTH	2/1/2024 09:14	2/1/2024 09:15	2/1/2024 09:18	2/1/2024 09:38	2/1/2024 09:59	2/1/2024 10:32	00:04:32	MEDIC 401	
24-2089	2/1/2024 11:09	EMERGENCY SCENE	ST. FRANCIS TULSA	2/1/2024 11:09	2/1/2024 11:10	2/1/2024 11:14	2/1/2024 11:30	2/1/2024 11:53	2/1/2024 12:17	00:05:02	MEDIC 401	
24-2098	2/1/2024 12:52	EMERGENCY SCENE	HILLCREST SOUTH	2/1/2024 12:53	2/1/2024 12:54	2/1/2024 12:58	2/1/2024 13:18	2/1/2024 13:39	2/1/2024 14:27	00:06:00	MEDIC 401	
24-2106	2/1/2024 14:41	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/1/2024 14:42	2/1/2024 14:44	2/1/2024 14:45	2/1/2024 15:00	2/1/2024 15:00	2/1/2024 15:00	00:04:05	MEDIC 402	
24-2108	2/1/2024 15:26	EMERGENCY SCENE	ST. FRANCIS TULSA	2/1/2024 15:28	2/1/2024 15:29	2/1/2024 15:38	2/1/2024 16:01	2/1/2024 16:27	2/1/2024 17:03	00:11:12	MEDIC 401	Caller AMS difficulty getting address
24-2110	2/1/2024 15:47	EMERGENCY SCENE	ST. FRANCIS SOUTH	2/1/2024 15:48	2/1/2024 15:49	2/1/2024 15:52	2/1/2024 16:14	2/1/2024 16:36	2/1/2024 17:15	00:04:42	MEDIC 402	
24-2123	2/1/2024 18:27	EMERGENCY SCENE	NO PATIENT FOUND	2/1/2024 18:28	2/1/2024 18:30	2/1/2024 18:33	2/1/2024 18:42	2/1/2024 18:42	2/1/2024 18:42	00:05:36	MEDIC 401	
24-2159	2/2/2024 13:02	EMERGENCY SCENE	OSU MEDICAL CENTER	2/2/2024 13:02	2/2/2024 13:03	2/2/2024 13:07	2/2/2024 13:44	2/2/2024 14:04	2/2/2024 14:17	00:05:41	MEDIC 401	
24-2174	2/2/2024 13:59	EMERGENCY SCENE	ST. FRANCIS TULSA	2/2/2024 14:00	2/2/2024 14:01	2/2/2024 14:05	2/2/2024 14:32	2/2/2024 14:57	2/2/2024 15:36	00:06:18	MEDIC 402	
24-2184	2/2/2024 15:32	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	2/2/2024 15:33	2/2/2024 15:35	2/2/2024 15:38	2/2/2024 15:38	2/2/2024 15:38	2/2/2024 15:38	00:05:55	MEDIC 401	
24-2197	2/2/2024 19:11	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/2/2024 19:12	2/2/2024 19:13	2/2/2024 19:16	2/2/2024 22:17	2/2/2024 22:17	2/2/2024 22:23	00:05:21	MEDIC 401	
24-2208	2/3/2024 00:27	EMERGENCY SCENE	ST. JOHN TULSA	2/3/2024 00:27	2/3/2024 00:29	2/3/2024 00:33	2/3/2024 01:05	2/3/2024 01:30	2/3/2024 01:30	00:06:09	MEDIC 401	
24-2214	2/3/2024 04:28	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/3/2024 04:28	2/3/2024 04:31	2/3/2024 04:35	2/3/2024 04:57	2/3/2024 04:57	2/3/2024 04:57	00:07:31	MEDIC 401	
24-2215	2/3/2024 07:03	EMERGENCY SCENE	ST. FRANCIS SOUTH	2/3/2024 07:03	2/3/2024 07:07	2/3/2024 07:11	2/3/2024 07:32	2/3/2024 07:50	2/3/2024 08:06	00:08:00	MEDIC 401	
24-2222	2/3/2024 09:37	EMERGENCY SCENE	ST. FRANCIS SOUTH	2/3/2024 09:37	2/3/2024 09:39	2/3/2024 09:42	2/3/2024 09:56	2/3/2024 10:14	2/3/2024 10:35	00:04:59	MEDIC 401	
24-2223	2/3/2024 09:38	EMERGENCY SCENE	HILLCREST SOUTH	2/3/2024 09:39	2/3/2024 09:41	2/3/2024 09:43	2/3/2024 10:01	2/3/2024 10:19	2/3/2024 10:31	00:04:32	MEDIC 402	
24-2234	2/3/2024 12:06	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	2/3/2024 12:06	2/3/2024 12:08	2/3/2024 12:12	2/3/2024 12:34	2/3/2024 12:57	2/3/2024 13:27	00:05:43	MEDIC 401	
24-2251	2/3/2024 20:37	EMERGENCY SCENE	ST. FRANCIS TULSA	2/3/2024 20:38	2/3/2024 20:40	2/3/2024 20:41	2/3/2024 21:01	2/3/2024 21:19	2/3/2024 22:39	00:04:07	MEDIC 401	
24-2252	2/3/2024 20:59	EMERGENCY SCENE	ST. FRANCIS TULSA	2/3/2024 21:00	2/3/2024 21:02	2/3/2024 21:04	2/3/2024 21:24	2/3/2024 21:43	2/3/2024 22:15	00:04:20	MEDIC 402	
24-2261	2/4/2024 02:34	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/4/2024 02:34	2/4/2024 02:36	2/4/2024 02:41	2/4/2024 03:10	2/4/2024 03:10	2/4/2024 05:58	00:07:03	MEDIC 402	
24-2271	2/4/2024 09:39	EMERGENCY SCENE	ST. JOHN TULSA	2/4/2024 09:40	2/4/2024 09:40	2/4/2024 09:44	2/4/2024 10:14	2/4/2024 10:43	2/4/2024 11:04	00:04:58	MEDIC 401	
24-2272	2/4/2024 10:29	EMERGENCY SCENE	ST. FRANCIS TULSA	2/4/2024 10:30	2/4/2024 10:32	2/4/2024 10:48	2/4/2024 11:05	2/4/2024 11:18	2/4/2024 11:36	00:18:24	MUTUAL AID GIVEN	
24-2275	2/4/2024 11:19	EMERGENCY SCENE	ST. FRANCIS TULSA	2/4/2024 11:20	2/4/2024 11:20	2/4/2024 11:25	2/4/2024 11:40	2/4/2024 11:57	2/4/2024 12:26	00:05:30	MEDIC 401	
24-2281	2/4/2024 12:48	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/4/2024 12:48	2/4/2024 12:49	2/4/2024 12:49	2/4/2024 13:10	2/4/2024 13:10	2/4/2024 13:10	00:00:51	MEDIC 401	
24-2283	2/4/2024 12:48	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/4/2024 12:48	2/4/2024 12:49	2/4/2024 12:49	2/4/2024 13:10	2/4/2024 13:10	2/4/2024 13:10	00:00:51	MEDIC 401	
24-2284	2/4/2024 12:48	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/4/2024 12:48	2/4/2024 12:49	2/4/2024 12:49	2/4/2024 13:10	2/4/2024 13:10	2/4/2024 13:10	00:00:51	611 SETH WATKINS	
24-2298	2/4/2024 15:37	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/4/2024 15:37	2/4/2024 15:40	2/4/2024 15:41	2/4/2024 16:04	2/4/2024 16:04	2/4/2024 16:04	00:04:14	MEDIC 401	
24-2299	2/4/2024 15:37	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/4/2024 15:37	2/4/2024 15:40	2/4/2024 15:41	2/4/2024 16:04	2/4/2024 16:04	2/4/2024 16:04	00:04:14	MEDIC 401	
24-2300	2/4/2024 16:25	EMERGENCY SCENE	ST. JOHN TULSA	2/4/2024 16:25	2/4/2024 16:27	2/4/2024 16:29	2/4/2024 16:45	2/4/2024 17:06	2/4/2024 17:25	00:04:25	MEDIC 401	
24-2307	2/4/2024 17:50	EMERGENCY SCENE	ST. FRANCIS TULSA	2/4/2024 17:50	2/4/2024 17:52	2/4/2024 17:53	2/4/2024 18:20	2/4/2024 18:41	2/4/2024 19:05	00:03:24	MEDIC 401	
24-2317	2/4/2024 19:25	EMERGENCY SCENE	ST. FRANCIS TULSA	2/4/2024 19:25	2/4/2024 19:26	2/4/2024 19:30	2/4/2024 19:45	2/4/2024 20:08	2/4/2024 20:25	00:05:14	MEDIC 401	
24-2336	2/5/2024 08:34	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	2/5/2024 08:34	2/5/2024 08:36	2/5/2024 08:37	2/5/2024 08:54	2/5/2024 09:01	2/5/2024 09:11	00:03:18	MEDIC 401	
24-2342	2/5/2024 09:19	EMERGENCY SCENE	ST. FRANCIS TULSA	2/5/2024 09:19	2/5/2024 09:20	2/5/2024 09:24	2/5/2024 09:31	2/5/2024 09:53	2/5/2024 10:24	00:05:43	MEDIC 401	
24-2410	2/6/2024 09:16	EMERGENCY SCENE	ST. FRANCIS TULSA	2/6/2024 09:17	2/6/2024 09:18	2/6/2024 09:21	2/6/2024 09:33	2/6/2024 09:46	2/6/2024 10:22	00:05:04	MEDIC 401	
24-2412	2/6/2024 09:28	EMERGENCY SCENE	ST. FRANCIS TULSA	2/6/2024 09:29	2/6/2024 09:29	2/6/2024 09:33	2/6/2024 09:56	2/6/2024 10:17	2/6/2024 10:33	00:04:30	MEDIC 402	
24-2418	2/6/2024 10:09	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
24-2426	2/6/2024 11:50	EMERGENCY SCENE	ST. FRANCIS TULSA	2/6/2024 11:51	2/6/2024 11:52	2/6/2024 11:58	2/6/2024 12:29	2/6/2024 13:04	2/6/2024 13:26	00:07:26	MEDIC 401	
24-2434	2/6/2024 14:14	EMERGENCY SCENE	HILLCREST SOUTH	2/6/2024 14:14	2/6/2024 14:16	2/6/2024 14:21	2/6/2024 14:43	2/6/2024 15:06	2/6/2024 15:51	00:06:53	MEDIC 401	
24-2439	2/6/2024 15:49	EMERGENCY SCENE	ST. FRANCIS TULSA	2/6/2024 15:49	2/6/2024 15:51	2/6/2024 15:54	2/6/2024 16:20	2/6/2024 16:44	2/6/2024 17:01	00:04:45	MEDIC 402	
24-2461	2/6/2024 23:52	EMERGENCY SCENE	ST. FRANCIS TULSA	2/6/2024 23:52	2/6/2024 23:54	2/6/2024 23:58	2/7/2024 00:26	2/7/2024 00:50	2/7/2024 00:50	00:06:14	MEDIC 401	
24-2466	2/7/2024 00:35	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
24-2467	2/7/2024 01:21	EMERGENCY SCENE	ST. JOHN TULSA	2/7/2024 01:22	2/7/2024 01:22	2/7/2024 01:28	2/7/2024 01:46	2/7/2024 02:05	2/7/2024 02:31	00:07:27	MEDIC 401	
24-2481	2/7/2024 06:25	EMERGENCY SCENE	ST. FRANCIS TULSA	2/7/2024 06:25	2/7/2024 06:29	2/7/2024 06:32	2/7/2024 07:00	2/7/2024 07:23	2/7/2024 07:46	00:06:54	MEDIC 401	
24-2521	2/7/2024 17:23	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/7/2024 17:23	2/7/2024 17:24	2/7/2024 17:30	2/7/2024 17:46	2/7/2024 17:46	1/1/1900	00:07:00	MEDIC 401	
24-2534	2/8/2024 00:46	EMERGENCY SCENE	ST. FRANCIS SOUTH	2/8/2024 00:46	2/8/2024 00:48	2/8/2024 00:54	2/8/2024 01:10	2/8/2024 01:26	2/8/2024 01:40	00:07:47	MEDIC 401	
24-2540	2/8/2024 05:32	EMERGENCY SCENE	FALSE ALARM	2/8/2024 05:32	2/8/2024 05:35	2/8/2024 05:39	2/8/2024 05:47	2/8/2024 05:47	2/8/2024 05:47	00:07:12	MEDIC 401	
24-2557	2/8/2024 11:52	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/8/2024 11:52	2/8/2024 11:53	2/8/2024 11:55	2/8/2024 12:20	2/8/2024 12:20	2/8/2024 12:24	00:03:06	MEDIC 401	
24-2558	2/8/2024 11:52	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/8/2024 11:52	2/8/2024 11:53	2/8/2024 11:58	2/8/2024 12:20	2/8/2024 12:20	2/8/2024 14:05	00:06:21	MEDIC 402	
24-2564	2/8/2024 12:50	EMERGENCY SCENE	ST. FRANCIS TULSA	2/8/2024 12:50	2/8/2024 12:51	2/8/2024 12:55	2/8/2024 13:10	2/8/2024 13:26	2/8/2024 13:53	00:05:12	MEDIC 401	
24-2572	2/8/2024 14:27	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/8/2024 14:27	2/8/2024 14:28	2/8/2024 14:32	2/8/2024 14:55	2/8/2024 14:55	2/8/2024 15:41	00:04:46	MEDIC 401	
24-2589	2/8/2024 16:37	EMERGENCY SCENE	ST. FRANCIS CHILDRENS HOSPITAL	2/8/2024 16:37	2/8/2024 16:39	2/8/2024 16:43	2/8/2024 16:56	2/8/2024 17:27	2/8/2024 17:49	00:05:59	MEDIC 401	
24-2596	2/8/2024 18:56	EMERGENCY SCENE	ST. FRANCIS TULSA	2/8/2024 18:56	2/8/2024 18:57	2/8/2024 18:59	2/8/2024 19:04	2/8/2024 19:37	2/8/2024 20:04	00:03:48	MEDIC 401	
24-2601	2/8/2024 20:07	EMERGENCY SCENE	ST. FRANCIS TULSA	2/8/2024 20:07	2/8/2024 20:08	2/8/2024 20:24	2/8/2024 20:55	2/8/2024 21:16	2/8/2024 21:45	00:17:41	MEDIC 401	
24-2622	2/9/2024 09:39	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/9/2024 09:39	2/9/2024 09:41	2/9/2024 09:45	2/9/2024 10:27	2/9/2024 10:27	2/9/2024 10:27	00:06:38	MEDIC 401	
24-2627	2/9/2024 10:16	SCENE STANDBY	ST. FRANCIS TULSA	2/9/2024 10:17	2/9/2024 10:18	2/9/2024 10:23	2/9/2024 10:37	2/9/2024 11:01	2/9/2024 11:14	00:07:17	MEDIC 402	
24-2645	2/9/2024 12:57	EMERGENCY SCENE	ST. FRANCIS TULSA	2/9/2024 12:58	2/9/2024 12:58	2/9/2024 13:04	2/9/2024 13:45	2/9/2024 14:41	2/9/2024 15:02	00:07:04	MEDIC 401	
24-2657	2/9/2024 15:17	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	2/9/2024 15:17	2/9/2024 15:18	2/9/2024 15:23	2/9/2024 15:40	2/9/2024 16:03	2/9/2024 16:26	00:06:38	MEDIC 401	
24-2697	2/10/2024 07:54	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	2/10/2024 07:55	2/10/2024 07:58	2/10/2024 08:04	2/10/2024 09:26	2/10/2024 09:26	2/10/2024 09:26	00:09:52	MEDIC 401	STAGED
24-2704	2/10/2024 12:21	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	2/10/2024 12:24	2/10/2024 12:28	2/10/2024 12:32	2/10/2024 12:45	2/10/2024 12:48	2/10/2024 12:59	00:10:42	MEDIC 402	
24-2705	2/10/2024 12:21	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/10/2024 12:22	2/10/2024 12:30	2/10/2024 12:32	2/10/2024 13:00	2/10/2024 13:00	2/10/2024 13:00	00:10:15	MEDIC 401	
24-2708	2/10/2024 12:21	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/10/2024 12:22	2/10/2024 12:30	2/10/2024 12:32	2/10/2024 13:00	2/10/2024 13:00	2/10/2024 13:00	00:10:15	MEDIC 401	
24-2711	2/10/2024 15:04	EMERGENCY SCENE	ST. JOHN TULSA	2/10/2024 15:04	2/10/2024 15:06	2/10/2024 15:09	2/10/2024 15:28	2/10/2024 15:45	2/10/2024 16:00	00:05:44	MEDIC 401	

24-2714	2/10/2024 15:48	EMERGENCY SCENE	HILLCREST SOUTH	2/10/2024 15:49	2/10/2024 15:49	2/10/2024 15:53	2/10/2024 16:16	2/10/2024 16:35	2/10/2024 16:48	00:05:26	MEDIC 402	
24-2717	2/10/2024 16:54	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/10/2024 16:55	2/10/2024 16:56	2/10/2024 16:58	2/10/2024 17:19	2/10/2024 17:19	2/10/2024 22:46	00:04:18	MEDIC 401	
24-2720	2/10/2024 17:23	EMERGENCY SCENE	HILLCREST SOUTH	2/10/2024 17:23	2/10/2024 17:24	2/10/2024 17:27	2/10/2024 17:52	2/10/2024 18:13	2/10/2024 18:25	00:04:31	MEDIC 401	
24-2728	2/10/2024 19:00	EMERGENCY SCENE	ST. FRANCIS SOUTH	2/10/2024 19:00	2/10/2024 19:02	2/10/2024 19:04	2/10/2024 19:34	2/10/2024 19:54	2/10/2024 19:54	00:03:43	MEDIC 401	
24-2749	2/11/2024 10:02	EMERGENCY SCENE	ST. JOHN SAPULPA	2/11/2024 10:02	2/11/2024 10:04	2/11/2024 10:07	2/11/2024 10:29	2/11/2024 10:46	2/11/2024 11:06	00:05:39	MEDIC 401	
24-2750	2/11/2024 10:13	EMERGENCY SCENE	ST. FRANCIS TULSA	2/11/2024 10:13	2/11/2024 10:16	2/11/2024 10:17	2/11/2024 10:38	2/11/2024 10:59	2/11/2024 11:18	00:04:26	MEDIC 402	
24-2763	2/11/2024 14:32	EMERGENCY SCENE	ST. FRANCIS TULSA	2/11/2024 14:33	2/11/2024 14:34	2/11/2024 14:39	2/11/2024 14:54	2/11/2024 15:18	2/11/2024 15:39	00:06:33	MEDIC 401	
24-2776	2/11/2024 18:27	EMERGENCY SCENE	ST. JOHN TULSA	2/11/2024 18:28	2/11/2024 18:29	2/11/2024 18:33	2/11/2024 18:53	2/11/2024 19:16	2/11/2024 19:53	00:05:16	MEDIC 401	
24-2786	2/11/2024 20:53	EMERGENCY SCENE	ST. FRANCIS TULSA	2/11/2024 20:53	2/11/2024 20:54	2/11/2024 20:59	2/11/2024 21:15	2/11/2024 21:40	2/11/2024 21:55	00:06:12	MEDIC 401	
24-2794	2/12/2024 03:22	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/12/2024 03:23	2/12/2024 03:23	2/12/2024 03:23	2/12/2024 03:24	2/12/2024 03:24		00:01:48	MEDIC 401	
24-2801	2/12/2024 06:37	EMERGENCY SCENE	ST. JOHN TULSA	2/12/2024 06:37	2/12/2024 06:39	2/12/2024 06:44	2/12/2024 07:14	2/12/2024 07:41	2/12/2024 07:54	00:05:58	MEDIC 401	
24-2804	2/12/2024 08:11	EMERGENCY SCENE	ST. FRANCIS TULSA	2/12/2024 08:14	2/12/2024 08:14	2/12/2024 08:15	2/12/2024 08:35	2/12/2024 08:56	2/12/2024 09:10	00:04:43	MEDIC 401	
24-2823	2/12/2024 11:37	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	2/12/2024 11:37	2/12/2024 11:39	2/12/2024 11:43	2/12/2024 12:22	2/12/2024 12:27	2/12/2024 12:52	00:06:07	MEDIC 401	
24-2838	2/12/2024 15:07	EMERGENCY SCENE	HILLCREST SOUTH	2/12/2024 15:08	2/12/2024 15:10	2/12/2024 15:13	2/12/2024 15:25	2/12/2024 15:44	2/12/2024 17:54	00:05:47	MEDIC 401	
24-2870	2/13/2024 07:43	EMERGENCY SCENE	ST. FRANCIS TULSA	2/13/2024 07:44	2/13/2024 07:45	2/13/2024 07:48	2/13/2024 08:09	2/13/2024 08:34	2/13/2024 08:51	00:05:34	MEDIC 401	
24-2871	2/13/2024 08:14	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	2/13/2024 08:14	2/13/2024 08:16	2/13/2024 08:17	2/13/2024 08:51	2/13/2024 09:29	2/13/2024 09:52	00:02:54	MEDIC 401	
24-2884	2/13/2024 11:09	EMERGENCY SCENE	ST. FRANCIS TULSA	2/13/2024 11:10	2/13/2024 11:12	2/13/2024 11:14	2/13/2024 11:38	2/13/2024 11:56	2/13/2024 12:18	00:05:02	MEDIC 401	
24-2913	2/13/2024 13:52	EMERGENCY SCENE	OSU MEDICAL CENTER	2/13/2024 13:52	2/13/2024 13:53	2/13/2024 13:56	2/13/2024 14:13	2/13/2024 14:32	2/13/2024 14:32	00:04:22	MEDIC 401	
24-2922	2/13/2024 16:00	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/13/2024 16:01	2/13/2024 16:01	2/13/2024 16:05	2/13/2024 16:32	2/13/2024 16:32	2/13/2024 16:32	00:04:32	MEDIC 401	
24-2929	2/13/2024 18:24	EMERGENCY SCENE	ST. FRANCIS SOUTH	2/13/2024 18:25	2/13/2024 18:26	2/13/2024 18:30	2/13/2024 18:57	2/13/2024 19:18	2/13/2024 19:40	00:05:29	MEDIC 401	
24-2963	2/14/2024 09:09	EMERGENCY SCENE	ST. FRANCIS SOUTH	2/14/2024 09:09	2/14/2024 09:11	2/14/2024 09:13	2/14/2024 09:38	2/14/2024 09:55	2/14/2024 10:15	00:04:16	MEDIC 401	
24-2968	2/14/2024 09:49	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
24-2997	2/14/2024 17:02	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	2/14/2024 17:02	2/14/2024 17:04	2/14/2024 17:09	2/14/2024 17:09	2/14/2024 17:09	2/14/2024 17:09	00:07:19	MEDIC 401	
24-3002	2/14/2024 18:58	EMERGENCY SCENE	ST. FRANCIS TULSA	2/14/2024 18:58	2/14/2024 19:00	2/14/2024 19:02	2/14/2024 19:30	2/14/2024 19:46	2/14/2024 20:08	00:04:18	MEDIC 401	
24-3057	2/15/2024 12:57	EMERGENCY SCENE	ST. FRANCIS TULSA	2/15/2024 12:57	2/15/2024 12:59	2/15/2024 13:04	2/15/2024 13:37	2/15/2024 14:02	2/15/2024 14:41	00:07:04	MEDIC 401	
24-3122	2/16/2024 10:13	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	2/16/2024 10:14	2/16/2024 10:15	2/16/2024 10:20	2/16/2024 10:40	2/16/2024 10:40	2/16/2024 10:40	00:06:28	MEDIC 401	
24-3130	2/16/2024 12:42	EMERGENCY SCENE	CANCELLED ENROUTE	2/16/2024 12:42	2/16/2024 12:45	2/16/2024 12:45	2/16/2024 12:45	2/16/2024 12:45	2/16/2024 12:45	00:03:32	MEDIC 401	
24-3134	2/16/2024 13:42	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	2/16/2024 13:42	2/16/2024 13:43	2/16/2024 13:49	2/16/2024 14:03	2/16/2024 14:24	2/16/2024 15:34	00:06:37	MEDIC 401	
24-3145	2/16/2024 15:30	EMERGENCY SCENE	ST. JOHN TULSA	2/16/2024 15:31	2/16/2024 15:33	2/16/2024 15:36	2/16/2024 15:57	2/16/2024 16:17	2/16/2024 16:33	00:05:31	MEDIC 402	
24-3157	2/16/2024 17:29	EMERGENCY SCENE	ST. FRANCIS TULSA	2/16/2024 17:30	2/16/2024 17:31	2/16/2024 17:34	2/16/2024 17:47	2/16/2024 18:11	2/16/2024 18:28	00:05:09	MEDIC 401	
24-3182	2/17/2024 02:57	EMERGENCY SCENE	ST. JOHN TULSA	2/17/2024 02:58	2/17/2024 03:03	2/17/2024 03:06	2/17/2024 03:13	2/17/2024 03:34	2/17/2024 04:10	00:08:02	MEDIC 401	
24-3193	2/17/2024 12:18	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	2/17/2024 12:19	2/17/2024 12:22	2/17/2024 12:25	2/17/2024 12:40	2/17/2024 12:43	2/17/2024 13:00	00:07:17	MEDIC 401	
24-3198	2/17/2024 14:01	EMERGENCY SCENE	ST. FRANCIS TULSA	2/17/2024 14:01	2/17/2024 14:04	2/17/2024 14:07	2/17/2024 14:22	2/17/2024 14:39	2/17/2024 15:03	00:06:33	MEDIC 401	
24-3220	2/18/2024 03:11	EMERGENCY SCENE	ST. FRANCIS SOUTH	2/18/2024 03:12	2/18/2024 03:15	2/18/2024 03:18	2/18/2024 03:37	2/18/2024 03:57	2/18/2024 04:17	00:07:00	MEDIC 401	
24-3236	2/18/2024 12:32	EMERGENCY SCENE	ST. FRANCIS TULSA	2/18/2024 12:32	2/18/2024 12:35	2/18/2024 12:38	2/18/2024 13:00	2/18/2024 13:25	2/18/2024 13:43	00:06:24	MEDIC 401	
24-3238	2/18/2024 13:23	EMERGENCY SCENE	ST. FRANCIS TULSA	2/18/2024 13:23	2/18/2024 13:24	2/18/2024 13:29	2/18/2024 13:49	2/18/2024 14:11	2/18/2024 14:29	00:06:23	MEDIC 402	
24-3244	2/18/2024 15:55	EMERGENCY SCENE	HILLCREST SOUTH	2/18/2024 15:56	2/18/2024 15:58	2/18/2024 16:01	2/18/2024 16:17	2/18/2024 16:37	2/18/2024 17:07	00:05:20	MEDIC 401	
24-3247	2/18/2024 16:40	EMERGENCY SCENE	ST. JOHN TULSA	2/18/2024 16:42	2/18/2024 16:42	2/18/2024 16:51	2/18/2024 17:13	2/18/2024 17:31	2/18/2024 17:59	00:10:06	MEDIC 102	
24-3252	2/18/2024 18:13	EMERGENCY SCENE	ST. JOHN TULSA	2/18/2024 18:13	2/18/2024 18:15	2/18/2024 18:18	2/18/2024 18:40	2/18/2024 19:04	2/18/2024 19:31	00:05:04	MEDIC 401	
24-3257	2/18/2024 20:54	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	2/18/2024 20:55	2/18/2024 20:56	2/18/2024 20:56	2/18/2024 20:56	2/18/2024 20:56	2/18/2024 20:56	00:02:03	MEDIC 401	
24-3258	2/18/2024 21:23	EMERGENCY SCENE	ST. FRANCIS SOUTH	2/18/2024 21:23	2/18/2024 21:25	2/18/2024 21:27	2/18/2024 21:52	2/18/2024 22:10	2/18/2024 22:29	00:04:47	MEDIC 401	
24-3290	2/19/2024 12:00	EMERGENCY SCENE	ST. FRANCIS TULSA	2/19/2024 12:01	2/19/2024 12:02	2/19/2024 12:05	2/19/2024 12:23	2/19/2024 12:38	2/19/2024 12:56	00:04:37	MEDIC 401	
24-3305	2/19/2024 15:22	EMERGENCY SCENE	ST. FRANCIS SOUTH	2/19/2024 15:23	2/19/2024 15:25	2/19/2024 15:30	2/19/2024 16:00	2/19/2024 16:18	2/19/2024 16:34	00:07:47	MEDIC 401	
24-3317	2/19/2024 18:02	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/19/2024 18:03	2/19/2024 18:05	2/19/2024 18:05	2/19/2024 18:23	2/19/2024 18:23	2/19/2024 18:23	00:03:04	MEDIC 401	
24-3319	2/19/2024 18:02	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/19/2024 18:03	2/19/2024 18:05	2/19/2024 18:05	2/19/2024 18:23	2/19/2024 18:23	2/19/2024 18:23	00:03:04	MEDIC 401	
24-3326	2/19/2024 20:42	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/19/2024 20:43	2/19/2024 20:45	2/19/2024 20:47	2/19/2024 21:06	2/19/2024 21:06	2/19/2024 21:06	00:04:31	MEDIC 401	
24-3354	2/20/2024 08:30	EMERGENCY SCENE	HILLCREST SOUTH	2/20/2024 08:31	2/20/2024 08:32	2/20/2024 08:36	2/20/2024 08:52	2/20/2024 09:13	2/20/2024 09:36	00:06:16	MEDIC 401	
24-3381	2/20/2024 13:51	EMERGENCY SCENE	ST. FRANCIS CHILDRENS HOSPITAL	2/20/2024 13:52	2/20/2024 13:53	2/20/2024 13:57	2/20/2024 14:05	2/20/2024 14:28	2/20/2024 14:47	00:06:11	MEDIC 401	
24-3383	2/20/2024 14:29	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
24-3390	2/20/2024 16:38	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/20/2024 16:38	2/20/2024 16:40	2/20/2024 16:41	2/20/2024 17:02	2/20/2024 17:03	2/20/2024 17:03	00:03:28	MEDIC 401	
24-3399	2/20/2024 18:32	EMERGENCY SCENE	ST. FRANCIS TULSA	2/20/2024 18:33	2/20/2024 18:35	2/20/2024 18:38	2/20/2024 19:01	2/20/2024 19:25	2/20/2024 19:51	00:05:56	MEDIC 401	
24-3418	2/21/2024 03:30	EMERGENCY SCENE	OSU MEDICAL CENTER	2/21/2024 03:30	2/21/2024 03:32	2/21/2024 03:37	2/21/2024 03:59	2/21/2024 04:16	2/21/2024 04:37	00:07:14	MEDIC 401	
24-3420	2/21/2024 06:01	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/21/2024 06:02	2/21/2024 06:04	2/21/2024 06:08	2/21/2024 06:38	2/21/2024 06:38	2/21/2024 06:38	00:06:34	MEDIC 401	
24-3435	2/21/2024 10:44	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/21/2024 10:44	2/21/2024 10:46	2/21/2024 10:46	2/21/2024 10:58	2/21/2024 10:58	2/21/2024 11:11	00:02:12	MEDIC 401	
24-3448	2/21/2024 12:36	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	2/21/2024 12:36	2/21/2024 12:37	2/21/2024 12:40	2/21/2024 13:09	2/21/2024 13:09	2/21/2024 13:09	00:03:51	MEDIC 401	
24-3461	2/21/2024 15:56	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	2/21/2024 15:56	2/21/2024 15:59	2/21/2024 16:01	2/21/2024 16:16	2/21/2024 16:24	2/21/2024 16:37	00:05:13	MEDIC 401	
24-3477	2/21/2024 20:46	EMERGENCY SCENE	ST. FRANCIS TULSA	2/21/2024 20:46	2/21/2024 20:46	2/21/2024 20:50	2/21/2024 21:07	2/21/2024 21:24	2/21/2024 21:54	00:04:35	MEDIC 401	
24-3483	2/21/2024 22:30	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/21/2024 22:31	2/21/2024 22:32	2/21/2024 22:37	2/21/2024 22:55	2/21/2024 22:55	2/21/2024 22:55	00:07:04	MEDIC 401	
24-3489	2/22/2024 00:16	EMERGENCY SCENE	ST. FRANCIS SOUTH	2/22/2024 00:17	2/22/2024 00:19	2/22/2024 00:23	2/22/2024 00:41	2/22/2024 00:58	2/22/2024 01:16	00:06:56	MEDIC 401	
24-3563	2/22/2024 20:22	EMERGENCY SCENE	ST. FRANCIS TULSA	2/22/2024 20:22	2/22/2024 20:24	2/22/2024 20:29	2/22/2024 20:47	2/22/2024 21:10	2/22/2024 21:47	00:07:09	MEDIC 401	
24-3565	2/22/2024 20:40	EMERGENCY SCENE	ST. FRANCIS TULSA	2/22/2024 20:40	2/22/2024 20:41	2/22/2024 20:48	2/22/2024 21:08	2/22/2024 21:29	2/22/2024 22:07	00:08:03	MEDIC 402	
24-3567	2/22/2024 20:53	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/22/2024 20:57	2/22/2024 20:57	2/22/2024 20:59				00:06:35	611 SETH WATKINS	
24-3621	2/23/2024 14:02	EMERGENCY SCENE	ST. FRANCIS TULSA	2/23/2024 14:02	2/23/2024 14:04	2/23/2024 14:09	2/23/2024 14:32	2/23/2024 14:55	2/23/2024 15:19	00:06:56	MEDIC 401	
24-3640	2/23/2024 16:50	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/23/2024 16:50	2/23/2024 16:52	2/23/2024 16:58	2/23/2024 17:33	2/23/2024 17:33	2/23/2024 17:33	00:07:23	MEDIC 401	
24-3644	2/23/2024 16:50	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/23/2024 16:50	2/23/2024 16:52	2/23/2024 16:58	2/23/2024 17:33	2/23/2024 17:33	2/23/2024 17:33	00:07:23	MEDIC 401	
24-3646	2/23/2024 16:50	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/23/2024 16:50	2/23/2024 16:52	2/23/2024 16:58	2/23/2024 17:34	2/23/2024 17:34	2/23/2024 17:34	00:07:23	MEDIC 401	
24-3658	2/23/2024 22:27	EMERGENCY SCENE	ST. FRANCIS TULSA	2/23/2024 22:27	2/23/2024 22:30	2/23/2024 22:42	2/23/2024 23:01	2/23/2024 23:27	2/23/2024 23:39	00:15:02	MEDIC 401	
24-3666	2/24/2024 01:35	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/24/2024 01:36	2/24/2024 01:37	2/24/2024 01:43	2/24/2024 01:59	2/24/2024 01:59	2/24/2024 01:59	00:07:57	MEDIC 401	
24-3667	2/24/2024 01:35	EMERGENCY SCENE	ST. FRANCIS TULSA	2/24/2024 01:36	2/24/2024 01:37	2/24/2024 01:42	2/24/2024 02:14	2/24/2024 02:31	2/24/2024 02:53	00:07:35	MEDIC 402	

24-3668	2/24/2024 01:35	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/24/2024 01:36	2/24/2024 01:37	2/24/2024 01:43	2/24/2024 01:59	2/24/2024 01:59	2/24/2024 01:59	00:07:57	MEDIC 401	
24-3669	2/24/2024 02:15	EMERGENCY SCENE	ST. FRANCIS TULSA	2/24/2024 02:15	2/24/2024 02:15	2/24/2024 02:15	2/24/2024 02:22	2/24/2024 02:39	2/24/2024 02:53	00:00:00	MEDIC 401	
24-3683	2/24/2024 10:44	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	2/24/2024 10:45	2/24/2024 10:47	2/24/2024 10:48	2/24/2024 11:03	2/24/2024 11:07	2/24/2024 11:15	00:04:55	MEDIC 401	
24-3703	2/24/2024 18:21	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/24/2024 18:22	2/24/2024 18:22	2/24/2024 18:29	2/24/2024 19:08	2/24/2024 19:08	2/24/2024 19:10	00:07:23	MEDIC 401	
24-3711	2/24/2024 21:22	EMERGENCY SCENE	ST. FRANCIS TULSA	2/24/2024 21:23	2/24/2024 21:24	2/24/2024 21:25	2/24/2024 21:58	2/24/2024 22:15	2/24/2024 22:43	00:03:01	MEDIC 401	
24-3726	2/25/2024 05:40	EMERGENCY SCENE	HILLCREST SOUTH	2/25/2024 05:40	2/25/2024 05:44	2/25/2024 05:47	2/25/2024 06:02	2/25/2024 06:15	2/25/2024 06:29	00:07:15	MEDIC 401	
24-3732	2/25/2024 09:49	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/25/2024 09:50	2/25/2024 09:51	2/25/2024 10:09	2/25/2024 10:30	2/25/2024 10:30	2/25/2024 10:40	00:19:22	MEDIC 401	STAGED
24-3761	2/25/2024 23:11	EMERGENCY SCENE	ST. FRANCIS TULSA	2/25/2024 23:12	2/25/2024 23:14	2/25/2024 23:17	2/25/2024 23:43	2/26/2024 00:02	2/26/2024 00:02	00:05:57	MEDIC 401	
24-3792	2/26/2024 12:20	EMERGENCY SCENE	ST. FRANCIS TULSA	2/26/2024 12:20	2/26/2024 12:22	2/26/2024 12:30	2/26/2024 12:52	2/26/2024 13:07	2/26/2024 13:32	00:10:05	MUTUAL AID GIVEN	
24-3793	2/26/2024 12:24	EMERGENCY SCENE	ST. JOHN TULSA	2/26/2024 12:24	2/26/2024 12:25	2/26/2024 12:30	2/26/2024 12:51	2/26/2024 13:13	2/26/2024 13:33	00:06:08	MEDIC 402	
24-3796	2/26/2024 12:41	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
24-3800	2/26/2024 13:00	EMERGENCY SCENE	OSU MEDICAL CENTER	2/26/2024 13:01	2/26/2024 13:02	2/26/2024 13:16	2/26/2024 13:28	2/26/2024 13:43	2/26/2024 14:05	00:16:19	MEDIC 118	3RD TRUCK FROM TULSA
24-3811	2/26/2024 15:51	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/26/2024 15:51	2/26/2024 15:53	2/26/2024 16:01	2/26/2024 16:27	2/26/2024 16:27	2/26/2024 16:35	00:10:23	MEDIC 401	STAGED
24-3820	2/26/2024 17:42	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/26/2024 17:43	2/26/2024 17:44	2/26/2024 17:46	2/26/2024 17:53	2/26/2024 17:53	2/26/2024 17:53	00:03:47	MEDIC 401	
24-3823	2/26/2024 18:08	EMERGENCY SCENE	ST. FRANCIS TULSA	2/26/2024 18:09	2/26/2024 18:10	2/26/2024 18:13	2/26/2024 18:22	2/26/2024 18:41	2/26/2024 18:53	00:04:37	MEDIC 401	
24-3837	2/26/2024 21:32	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	2/26/2024 21:33	2/26/2024 21:35	2/26/2024 21:39	2/26/2024 21:56	2/26/2024 22:01	2/26/2024 22:18	00:06:20	MEDIC 401	
24-3859	2/27/2024 05:45	EMERGENCY SCENE	ST. FRANCIS TULSA	2/27/2024 05:45	2/27/2024 05:48	2/27/2024 05:52	2/27/2024 06:14	2/27/2024 06:32	2/27/2024 06:47	00:07:26	MEDIC 401	
24-3864	2/27/2024 09:57	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/27/2024 09:57	2/27/2024 09:57	2/27/2024 09:57	2/27/2024 10:10	2/27/2024 10:10	2/27/2024 10:11	00:00:23	MEDIC 401	
24-3875	2/27/2024 12:43	EMERGENCY SCENE	ST. JOHN TULSA	2/27/2024 12:45	2/27/2024 12:47	2/27/2024 12:53	2/27/2024 13:00	2/27/2024 13:23	2/27/2024 13:46	00:09:24	MUTUAL AID GIVEN	
24-3886	2/27/2024 14:32	EMERGENCY SCENE	ST. FRANCIS TULSA	2/27/2024 14:33	2/27/2024 14:33	2/27/2024 14:39	2/27/2024 14:59	2/27/2024 15:21	2/27/2024 15:47	00:07:56	MEDIC 401	
24-3899	2/27/2024 17:06	EMERGENCY SCENE	ST. FRANCIS SOUTH	2/27/2024 17:06	2/27/2024 17:08	2/27/2024 17:12	2/27/2024 17:37	2/27/2024 18:00	2/27/2024 18:26	00:06:50	MEDIC 401	
24-3918	2/27/2024 22:43	EMERGENCY SCENE	ST. FRANCIS SOUTH	2/27/2024 22:43	2/27/2024 22:45	2/27/2024 22:57	2/27/2024 23:27	2/27/2024 23:54	2/28/2024 00:22	00:14:17	MEDIC 401	
24-3931	2/28/2024 06:52	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	2/28/2024 06:52	2/28/2024 06:56	2/28/2024 06:56	2/28/2024 06:56	2/28/2024 06:56	2/28/2024 06:56	00:03:55	MEDIC 401	
24-3933	2/28/2024 08:23	EMERGENCY SCENE	HILLCREST SOUTH	2/28/2024 08:24	2/28/2024 08:24	2/28/2024 08:28	2/28/2024 08:44	2/28/2024 09:03	2/28/2024 09:30	00:05:10	MEDIC 401	
24-3942	2/28/2024 09:48	EMERGENCY SCENE	ST. FRANCIS TULSA	2/28/2024 09:49	2/28/2024 09:50	2/28/2024 09:54	2/28/2024 10:18	2/28/2024 10:41	2/28/2024 10:54	00:05:54	MEDIC 401	
24-3957	2/28/2024 13:25	EMERGENCY SCENE	ST. FRANCIS CHILDRENS HOSPITAL	2/28/2024 13:25	2/28/2024 13:28	2/28/2024 13:29	2/28/2024 13:47	2/28/2024 14:13	2/28/2024 14:29	00:04:46	MEDIC 401	
24-3979	2/28/2024 18:01	EMERGENCY SCENE	ST. FRANCIS SOUTH	2/28/2024 18:01	2/28/2024 18:04	2/28/2024 18:08	2/28/2024 18:48	2/28/2024 19:07	2/28/2024 19:07	00:06:28	MEDIC 401	

Dir 1 251 5 8669X0C.004 BNCF:0008219

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

BancFirst Loyal
To Oklahoma & You:

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

2 *0008219
GLENPOOL AREA EMERGENCY MEDICAL
SERVICE DISTRICT
12205 S YUKON AVE
GLENPOOL OK 74033-6635

ACCOUNT NUMBER [redacted]

STATEMENT DATE
1/31/24

ACCOUNT ANALYSIS

Beginning Balance	1/01/24		149,863.51
Deposits / Misc Credits		1	293,643.35
Withdrawals / Misc Debits		5	31,290.71
** Ending Balance	1/31/24		412,216.15 **

Service Charge .00
Enclosures 5

8001-00000

DEPOSITS

Date	Deposits	Withdrawals	Activity Description
1/18	293,643.35		TULSA COUNTY/REMIT

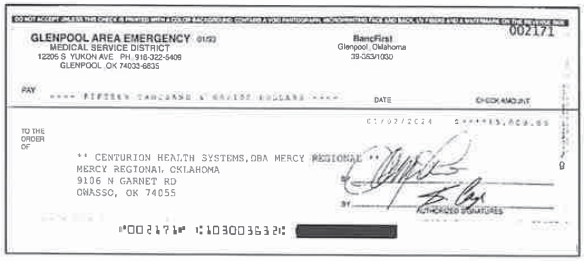
CHECKS

* indicates skip in check numbers

Date	Check No.	Amount	Date	Check No.	Amount	Date	Check No.	Amount
1/12	2171	15,000.00	1/16	2173	208.33	1/22	2175	208.33
1/10	2172	15,665.72	1/11	2174	208.33			

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
1/10	134,197.79	1/12	118,989.46	1/18	412,424.48
1/11	133,989.46	1/16	118,781.13	1/22	412,216.15


GLENPOOL AREA EMERGENCY 01/93
MEDICAL SERVICE DISTRICT
12205 S YUKON AVE. PH. 918-322-5409
GLENPOOL, OK 74033-6635

BancFirst
Glenpool, Oklahoma
39-353/1030

002171

PAY ----- FIFTEEN THOUSAND & 00/100 DOLLARS -----

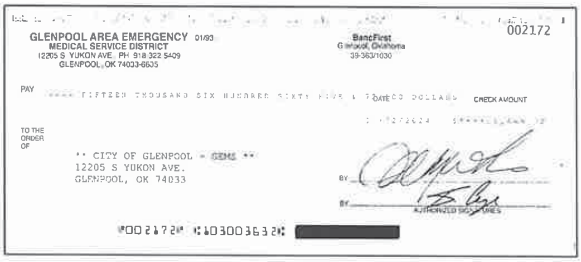
DATE 01/02/2024 CHECK AMOUNT $*****15,000.00

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

AUTHORIZED SIGNATURES

⑈002171⑈ ⑆103003632⑆ [redacted]

Number: 2171 Date: 1/12/2024 Amount: $15000.00


GLENPOOL AREA EMERGENCY 01/93
MEDICAL SERVICE DISTRICT
12205 S YUKON AVE. PH. 918-322-5409
GLENPOOL, OK 74033-6635

BancFirst
Glenpool, Oklahoma
39-353/1030

002172

PAY ----- FIFTEEN THOUSAND SIX HUNDRED SIXTY FIVE & 72/100 DOLLARS

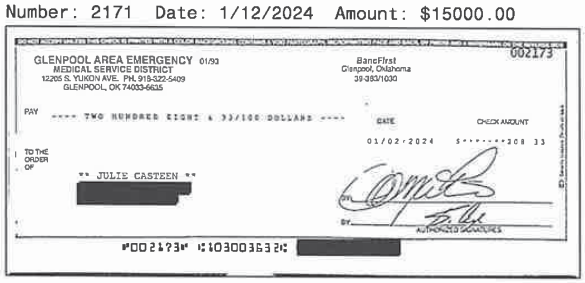
CHECK AMOUNT

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

AUTHORIZED SIGNATURES

⑈002172⑈ ⑆103003632⑆ [redacted]

Number: 2172 Date: 1/10/2024 Amount: $15665.72


GLENPOOL AREA EMERGENCY 01/93
MEDICAL SERVICE DISTRICT
12205 S YUKON AVE. PH. 918-322-5409
GLENPOOL, OK 74033-6635

BancFirst
Glenpool, Oklahoma
39-353/1030

002173

PAY ----- TWO HUNDRED EIGHT & 33/100 DOLLARS -----

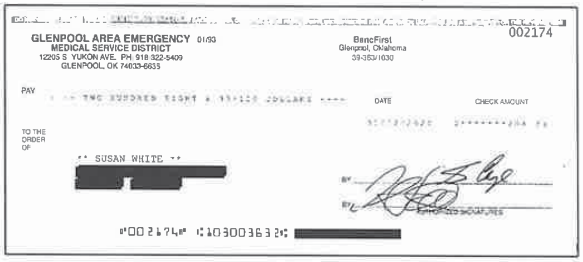
DATE 01/02/2024 CHECK AMOUNT $*******208.33

TO THE ORDER OF
** JULIE CASTEEN **
[redacted]

AUTHORIZED SIGNATURES

⑈002173⑈ ⑆103003632⑆ [redacted]

Number: 2173 Date: 1/16/2024 Amount: $208.33


GLENPOOL AREA EMERGENCY 01/93
MEDICAL SERVICE DISTRICT
12205 S YUKON AVE. PH. 918-322-5409
GLENPOOL, OK 74033-6635

BancFirst
Glenpool, Oklahoma
39-353/1030

002174

PAY ----- TWO HUNDRED EIGHT & 33/100 DOLLARS -----

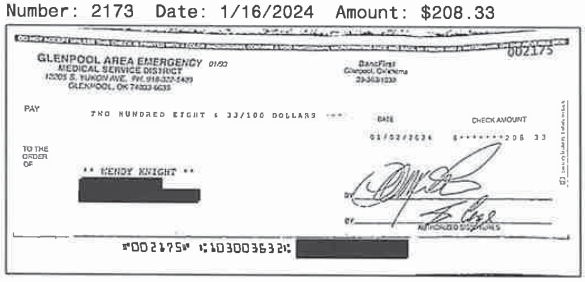
DATE CHECK AMOUNT

TO THE ORDER OF
** SUSAN WHITE **
[redacted]

AUTHORIZED SIGNATURES

⑈002174⑈ ⑆103003632⑆ [redacted]

Number: 2174 Date: 1/11/2024 Amount: $208.33


GLENPOOL AREA EMERGENCY 01/93
MEDICAL SERVICE DISTRICT
12205 S YUKON AVE. PH. 918-322-5409
GLENPOOL, OK 74033-6635

BancFirst
Glenpool, Oklahoma
39-353/1030

002175

PAY TWO HUNDRED EIGHT & 33/100 DOLLARS

DATE 01/22/2024 CHECK AMOUNT $*******208.33

TO THE ORDER OF
** WENDY KNIGHT **
[redacted]

AUTHORIZED SIGNATURES

⑈002175⑈ ⑆103003632⑆ [redacted]

Number: 2175 Date: 1/22/2024 Amount: $208.33

4021-00000

PERIOD: 1/01/2024 - 1/31/2024

ACCOUNT: 31-1001 GEMS CASH IN BANK

RECONCILIATION SUMMARY

BEGINNING STATEMENT BALANCE:		149,863.51	GL ACCOUNT BALANCE:		412,216.15
DEPOSITS:	+	293,643.35	OUTSTANDING DEPOSITS:	-	0.00
WITHDRAWALS:	+	31,290.71CR	OUTSTANDING CHECKS:	-	0.00
ADJUSTMENTS:	+	0.00	ADJUSTMENTS:	+	0.00
ENDING STATEMENT BALANCE:		412,216.15	ADJUSTED GL ACCOUNT BALANCE:		412,216.15

STATEMENT BALANCE:	412,216.15
BANK DIFFERENCE:	0.00
G/L DIFFERENCE:	0.00

CLEARED DEPOSITS:

1/18/2024		Tulsa tax Deposit 1.2024	293,643.35
TOTAL CLEARED DEPOSITS:			293,643.35

CLEARED CHECKS:

1/02/2024	002171	CENTURION HEALTH SYSTEMS,DBA M	15,000.00CR
1/02/2024	002172	CITY OF GLENPOOL - GEMS	15,665.72CR
1/02/2024	002173	JULIE CASTEEN	208.33CR
1/02/2024	002174	SUSAN WHITE	208.33CR
1/02/2024	002175	WENDY KNIGHT	208.33CR
TOTAL CLEARED CHECKS:			31,290.71CR

CLEARED OTHER:

No Items.

YEAR TO DATE BALANCE SHEET
AS OF: JANUARY 31ST, 2024

31 -GEMS

ACCT NO#	ACCOUNT NAME	BEGINNING BALANCE	M-T-D ACTIVITY	Y-T-D ACTIVITY	CURRENT BALANCE
ASSETS					
31-1001	GEMS CASH IN BANK	283,627.22	262,352.64	128,588.93	412,216.15
31-1302	PREPAID PAYROLL TAXES	0.00	0.00	0.00	0.00
31-1303	TAXES RECEIVABLE	0.00	0.00	0.00	0.00
31-1353	EQUIPMENT	71,085.14	0.00	0.00	71,085.14
31-1354	ACCUM DEPREC - EQUIPMENT	42,651.08CR	0.00	0.00	42,651.08CR
	TOTAL ASSETS	312,061.28	262,352.64	128,588.93	440,650.21
LIABILITIES					
31-2001	ACCOUNTS PAYABLE	0.00	0.00	0.00	0.00
31-2101	FICA LIABILITY	0.00	0.00	0.00	0.00
31-2102	MED TAX LIABILITY	0.00	0.00	0.00	0.00
31-2103	FEDERAL W/H PAYABLE	0.00	0.00	0.00	0.00
31-2104	STATE W/H PAYABLE	0.00	0.00	0.00	0.00
31-2130	OPEB LIABILITY	0.00	0.00	0.00	0.00
31-2131	DEFERRED INFLOWS	0.00	0.00	0.00	0.00
	TOTAL LIABILITIES	0.00	0.00	0.00	0.00
FUND EQUITY					
31-3001	FUND BALANCE	312,061.28CR	0.00	0.00	312,061.28CR
	TOTAL REVENUES	0.00	293,643.35CR	315,103.49CR	315,103.49CR
	TOTAL EXPENSES	0.00	31,290.71	186,514.56	186,514.56
	TOTAL FUND EQUITY	312,061.28CR	262,352.64CR	128,588.93CR	440,650.21CR
	TOTAL LIABILITIES & EQUITY	312,061.28CR	262,352.64CR	128,588.93CR	440,650.21CR

31 -GEMS
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 58.33

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
REVENUE SUMMARY						
NON-DEPARTMENTAL	409,981	293,643.35	315,103.49	0.00	94,877.51	76.86
TOTAL REVENUES	409,981	293,643.35	315,103.49	0.00	94,877.51	76.86

31 -GEMS
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 58.33

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
EXPENDITURE SUMMARY						
GEMS						
PERSONAL SERVICES	0	0.00	0.00	0.00	0.00	0.00
SUPPLIES	7,000	0.00	3,794.92	0.00	3,205.08	54.21
OTHER CHARGES & SERVICES	396,481	31,290.71	182,719.64	24,862.96	188,898.40	52.36
TRAVEL & TRAINING	6,500	0.00	0.00	0.00	6,500.00	0.00
MISCELLANEOUS	0	0.00	0.00	0.00	0.00	0.00
CAPITAL EXPENDITURES	0	0.00	0.00	0.00	0.00	0.00
OTHER FINANCING USES	0	0.00	0.00	0.00	0.00	0.00
TOTAL GEMS	409,981	31,290.71	186,514.56	24,862.96	198,603.48	51.56
TOTAL EXPENDITURES	409,981	31,290.71	186,514.56	24,862.96	198,603.48	51.56
REVENUE OVER/(UNDER) EXPENDITURES	0	262,352.64	128,588.93	(24,862.96)	(103,725.97)	0.00

31 -GEMS

% OF YEAR COMPLETED: 58.33

REVENUES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
NON-DEPARTMENTAL						
TAXES						
31-5-00-5006 TAXES	350,000	293,643.35	315,103.49	0.00	34,896.51	90.03
TOTAL TAXES	350,000	293,643.35	315,103.49	0.00	34,896.51	90.03
INVESTMENT INCOME						
31-5-00-5301 INTEREST	0	0.00	0.00	0.00	0.00	0.00
31-5-00-5306 MISCELLANEOUS	0	0.00	0.00	0.00	0.00	0.00
TOTAL INVESTMENT INCOME	0	0.00	0.00	0.00	0.00	0.00
OTHER FINANCING SOURCES						
31-5-00-5409 USE OF FUND BALANCE	59,981	0.00	0.00	0.00	59,981.00	0.00
TOTAL OTHER FINANCING SOURCES	59,981	0.00	0.00	0.00	59,981.00	0.00
TOTAL NON-DEPARTMENTAL	409,981	293,643.35	315,103.49	0.00	94,877.51	76.86
TOTAL REVENUE	409,981	293,643.35	315,103.49	0.00	94,877.51	76.86

31 -GEMS

% OF YEAR COMPLETED: 58.33

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
GEMS						
====						
PERSONAL SERVICES						
31-6-01-6101 SALARIES & WAGES	0	0.00	0.00	0.00	0.00	0.00
31-6-01-6102 INSURANCE	0	0.00	0.00	0.00	0.00	0.00
31-6-01-6111 FICA	0	0.00	0.00	0.00	0.00	0.00
31-6-01-6113 WORKMANS COMP	0	0.00	0.00	0.00	0.00	0.00
31-6-01-6114 UNEMPLOYMENT	0	0.00	0.00	0.00	0.00	0.00
TOTAL PERSONAL SERVICES	0	0.00	0.00	0.00	0.00	0.00
SUPPLIES						
31-6-01-6202 OPERATING SUPPLIES	4,500	0.00	3,794.92	0.00	705.08	84.33
31-6-01-6206 MINOR EQUIPMENT	2,500	0.00	0.00	0.00	2,500.00	0.00
TOTAL SUPPLIES	7,000	0.00	3,794.92	0.00	3,205.08	54.21
OTHER CHARGES & SERVICES						
31-6-01-6210 AMBULANCE CONTRACT	180,000	15,000.00	105,000.00	15,000.00	60,000.00	66.67
31-6-01-6225 FIRST RESPONDER/ADMIN FEES	166,505	15,665.72	70,847.00	0.00	95,658.00	42.55
31-6-01-6235 CONTRACT SERVICES	13,800	624.99	6,872.64	0.00	6,927.36	49.80
31-6-01-6236 AUDIT FEES	36,176	0.00	0.00	9,862.96	26,313.04	27.26
31-6-01-6254 MISC SERVICES & CHARGES	0	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER CHARGES & SERVICES	396,481	31,290.71	182,719.64	24,862.96	188,898.40	52.36
TRAVEL & TRAINING						
31-6-01-6262 TRAVEL AND TRAINING	6,500	0.00	0.00	0.00	6,500.00	0.00
TOTAL TRAVEL & TRAINING	6,500	0.00	0.00	0.00	6,500.00	0.00
MISCELLANEOUS						
31-6-01-6283 INVESTMENT EXPENSES	0	0.00	0.00	0.00	0.00	0.00
TOTAL MISCELLANEOUS	0	0.00	0.00	0.00	0.00	0.00
CAPITAL EXPENDITURES						
31-6-01-6333 CAPITAL PURCHASES	0	0.00	0.00	0.00	0.00	0.00
TOTAL CAPITAL EXPENDITURES	0	0.00	0.00	0.00	0.00	0.00
OTHER FINANCING USES						
31-6-01-6745 TSF TO RESERVES	0	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER FINANCING USES	0	0.00	0.00	0.00	0.00	0.00
TOTAL GEMS	409,981	31,290.71	186,514.56	24,862.96	198,603.48	51.56
TOTAL EXPENDITURES	409,981	31,290.71	186,514.56	24,862.96	198,603.48	51.56
REVENUE OVER/(UNDER) EXPENDITURES	0	262,352.64	128,588.93	(24,862.96)	(103,725.97)	0.00

Month	FY2024	FY2023	FY2022	FY2021	FY2020	FY2019
July	0.1%	0.3%	0.4%	0.5%	0.3%	0.3%
August	0.3%	0.4%	0.6%	0.6%	0.7%	0.5%
September	0.6%	0.5%	0.8%	0.8%	0.7%	1.0%
October	1.0%	1.4%	1.2%	1.0%	1.1%	1.3%
November	1.3%	1.5%	1.3%	1.2%	1.2%	1.4%
December	6.1%	5.4%	4.6%	5.9%	4.6%	9.2%
January	90.0%	91.3%	85.8%	80.3%	80.8%	82.7%
February		100.7%	92.1%	90.7%	85.6%	91.0%
March		103.2%	94.0%	92.4%	87.6%	93.3%
April		110.9%	101.8%	101.7%	93.3%	100.7%
May		114.2%	104.9%	105.2%	97.9%	104.4%
June		115.0%	105.3%	105.7%	99.1%	105.2%

As of January 31, 2024 GEMS has received 90% of tax revenue budgeted.
In other words, $315,103.49 has been received of the $350,000 tax revenue budgeted.

GLENPOOL FIRE DEPARTMENT

MED BAG CHECKLIST

Unit: Engine 1

Date: February 29, 2024

FRONT ZIPPER POCKET

- [x] 1 B/P Cuff
- [x] 1 Stethoscope
- [ ] 1 Pulse Oximeter
- [x] 1 - Ped. Cannula
- [x] 1 - Infant Cannula
- [x] 2 - Infant NRB
- [x] 1 - Rusch Laryngoscope Kit

RIGHT ZIPPER POCKET

[x]	1 - Airtraq Camera	Blue	Exp. Date:	November 30, 2022
[x]	1 -Thomas Tube Holder	Pink	Exp. Date:	April 1, 2023
[x]	1 - Airtraq Blade	Grey	Exp. Date:	December 31, 2022

O2 LEFT SIDE POCKET

- [x] 1-O2 Cylinder psi 2000
- [x] 2-Adult NRB
- [x] 2-Adult NC
- [x] 1-Adult BVM

INSIDE POCKET

[x]	1-Blood Glucose Kit/Test Strips	Exp. Date:	April 13, 2024
[x]	1-Tube Glucose 31g	Exp. Date:	February 28, 2025

- [x] Lancettes
- [x] Adhesive Bandages
- [x] Alcohol Swabs
- [x] 1-Tactical Tourniquet
- [x] 1-Thermometer
- [x] 1-Samsplint

FIRST AID BAG

- [x] Medical Tape
- [x] Flush
- [x] Conban
- [x] Bandaids
- [x] Tri-Angle Bandage
- [x] 4X4s
- [x] Bandage Roll
- [x] 3X3s

INSIDE CLEAR LID

- [x] Sharps Shuttle
- [x] Pen Light
- [x] Hand Sanitizer
- [x] Trauma Sheers
- [x] Ring Cutter
- [x] Convenience Bags
- [x] Bio Bag

IV COMPARTMENT

☑ Sharps Shuttle ☑ IV 10 Drop Administration Sets

☑ 1-Roll Medical Tape ☑ 1-Arrow IO Drill

2-14g IV	Exp. Date:	July 27, 2025	Exp. Date:	July 27, 2025
2-18g IV	Exp. Date:	December 16, 2024	Exp. Date:	October 6, 2025
2-20g IV	Exp. Date:	October 1, 2024	Exp. Date:	July 1, 2024
2-22g IV	Exp. Date:	February 23, 2025	Exp. Date:	February 25, 2025
2-24g IV	Exp. Date:	July 10, 2025	Exp. Date:	July 10, 2025
4-Saline Flushes	Exp. Date:	January 28, 2026	Exp. Date:	June 28, 2025
	Exp. Date:	January 28, 2026	Exp. Date:	June 28, 2026

2-IV Start Kits ☑

2-EZ Stabilizers	Exp. Date:	September 15, 2025	Exp. Date:	December 16, 2024
2-45mm 15g IO Needle Set	Exp. Date:	May 31, 2026	Exp. Date:	September 30, 2024
2-25mm 15g IO Needle Set	Exp. Date:	February 29, 2024	Exp. Date:	June 30, 2025
1-IV Bag	Exp. Date:	August 28, 2025		

1 Pressure Bag ☑

AIRWAY COMPARTMENT

1-2.5 ET Tube	Exp. Date:	February 28, 2025	1-7.0 ET Tube	Exp. Date: March 14, 2024
1-3.0 ET Tube	Exp. Date:	December 31, 2025	1-7.5 ET Tube	Exp. Date: October 17, 2024
1-3.5 ET Tube	Exp. Date:	June 6, 2024	1-8.0 ET Tube	Exp. Date: June 30, 2024
1-4.0 ET Tube	Exp. Date:	April 14, 2027	1-8.5 ET Tube	Exp. Date: December 31, 2024
1-4.5 ET Tube	Exp. Date:	May 24, 2027	1-9.0 ET Tube	Exp. Date: November 14, 2024
1-5.0 ET Tube	Exp. Date:	February 2, 2025	1-OPA Kit	☑
1-5.5 ET Tube	Exp. Date:	October 24, 2024	K-Y Lube Gel	Exp. Date: February 29, 2024
1-6.0 ET Tube	Exp. Date:	March 14, 2024		
1-6.5 ET Tube	Exp. Date:	December 1, 2024		

AIRWAY COMPARTMENT CONT.

1-NPA Kit (Sizes 8.7/9.3/10.0/10.7/11.3mm)

Size 8.7	Exp. Date:	February 10, 2025
Size 9.3	Exp. Date:	January 22, 2024
Size 10	Exp. Date:	December 9, 2024
Size 10.7	Exp. Date:	November 30, 2024
Size 11.3	Exp. Date:	February 10, 2026

4 KAD

Green	Exp. Date:	October 12, 2026
Purple	Exp. Date:	
Yellow	Exp. Date:	July 30, 2024
Red	Exp. Date:	August 1, 2025

MEDICINE COMPARTMENT

1-Glucagon Kit 1mg	Exp. Date:	May 1, 2025		
1-50% Dextrose	Exp. Date:	January 30, 2025		
2 - Epinephrine Injection 1mg/mL	Exp. Date:	February 29, 2024	Exp. Date:	February 29, 2024
2 - 18g Filter Needles	Exp. Date:	May 1, 2025	Exp. Date:	December 15, 2024
2 - 23g Eclipse Needle	Exp. Date:	March 31, 2025	Exp. Date:	March 31, 2025
2 - 1mL Syringe	Exp. Date:	December 31, 2026	Exp. Date:	December 31, 2026
2 - 4x4 Gauze	☑			
2 - Naloxone Hydrochloride 2mg per 2mL (1 Kit)	Exp. Date:	April 30, 2025	Exp. Date:	April 30, 2025
1 - 2% Lidocane Hcl	Exp. Date:	April 30, 2024		
1 - Nebulizer Kit	☑			
3 - Albuterol 2.5mg	Exp:	March 30, 2024	Exp:	March 30, 2024
	Exp:	March 30, 2024		
1 - Levalbuterol 1.25	Exp. Date:	February 29, 2024		
1 - Levalbuterol 0.31	Exp. Date:	February 29, 2024		
2 - Ipratropium Bromide 0.5mg (Atrovent)	Exp. Date:	February 29, 2024	Exp. Date:	February 29, 2024
1 - Low Dose Aspirin (81 mg)	Exp. Date:	March 31, 2026		
1 - Roll Med Tape	☑			

LIFEPAK MONITOR

Child/ Adult AED Pads Exp. Date: April 30, 2025

Capno ☑

PEDI Pulse OX Exp. Date: November 30, 2025

LIFEPAK®15 Monitor/Defibrillator Operator's Checklist
This is a recommended checklist to use to inspect and test this monitor/defibrillator. Daily inspection and test is recommended. This form may be reproduced.

Unit Serial No: 45886287 Location: E-1 DATE February 29, 2024

1. Inspect physical condition for:

Foreign substances	☑ Pass	☐ Fail
Damage or cracks	☑ Pass	☐ Fail

2. Inspect power source for:

Broken, loose or worn battery pins.	☑ Pass	☐ Fail
Damaged or leaking battery.	☑ Pass	☐ Fail
Spare battery available	☑ Pass	☐ Fail
Damage to power adapters or cable.	☑ Pass	☐ Fail

3. Inspect ECG cable and cable port for:

Cracking, damaged, broke or bent parts or pins	☑ Pass	☐ Fail

4. Check ECG electrodes and therapy electrodes for:

Use by date	☑ Pass	☐ Fail
Spare electrodes available	☑ Pass	☐ Fail
Damaged, open package	☑ Pass	☐ Fail

5. With batteries installed, disconnect from power adapter (if using), press ON and observe for:

Momentary illumination of self test messages and LED's and speaker beep.	☑ Pass	☐ Fail
Two fully charged batteries	☑ Pass	☐ Fail
Service indicator	☑ Pass	☐ Fail

6. With batteries installed, reconnect power adapter to device and check for:
(If not using a power adapter, goto step 7.)

Power adapter LED stripes illuminated	☑ Pass	☐ Fail
Auxiliary power LED on device is illuminated	☑ Pass	☐ Fail
Battery charging LED on device is illuminating or flashing.	☑ Pass	☐ Fail

7. Perform QUICK-COMBO therapy cable check in manual mode.
(If this cable is not used with defibrillator, go to step 8).

Disconnect and examine cable for cracking, damaged, broken or bent parts and pins.	☑ Pass	☐ Fail
Connect therapy cable to defibrillator and test load.	☑ Pass	☐ Fail
Select LEAD then PADDLES	☑ Pass	☐ Fail
Select 200 JOULES and press CHARGE.	☑ Pass	☐ Fail
Press SHOCK button	☑ Pass	☐ Fail
Confirm ENERGY DELIVERED message appears.	☑ Pass	☐ Fail
Remove test load from cable and verify PADDLES LEAD OFF appears.	☑ Pass	☐ Fail

8. Energy

Press only one (shock) button and release. Confirm that energy was not discharged.	☑ Pass	☐ Fail
Press the other (shock) button. Confirm that energy was not discharged.	☑ Pass	☐ Fail
Press both (shock) buttons and confirm ABNORMAL ENERGY DELIVERY message appears.	☑ Pass	☐ Fail

8. Cont.

Remove paddles from wells, and confirm artifact on screen.		☑ Pass	☐ Fail
Place paddle surfaces together, and confirm flat line on screen.		☑ Pass	☐ Fail
Return paddles securely to paddle wells.		☑ Pass	☐ Fail

9. Perform user test if 3:00 AM auto test results not available.

Press OPTIONS.

Select USER TEST in menu. ☑ Pass ☐ Fail

Confirm test results printed.

10. Check ECG printer for:

Adequate paper supply.		☑ Pass	☐ Fail
Ability to print.		☑ Pass	☐ Fail

11. If using wireless data transmission, test transmission method

Establish Bluetooth connection.	☑ N/A	☐ Pass	☐ Fail
Send a test transmission.	☑ N/A	☐ Pass	☐ Fail

12. Turn off defibrillator.

(Press and hold ON for up to 2 seconds)

13. Confirm that the device is stowed, mounted and positioned securely. ☑ Pass ☐ Fail

The defibrillator delivers up to 360 joules of electrical energy. Unless discharged properly, this electrical energy may cause serious personal injury or death. Do not attempt to perform this test unless you are qualified by training and experience.

Failure to remove the test load may result in delay of therapy during patient use.

Discharging >10 joules in the paddle wells may damage the defibrillator.

Glucose Monitor

Clean monitor	☑ Pass	☐ Fail

Laerdal Scope

Clean suction unit.	☑ Pass	☐ Fail
Check for occlusions.	☑ Pass	☐ Fail
Check vacuum build-up efficiency within 3 seconds.	☑ Pass	☐ Fail
Check maximum achievable vacuum within 10 seconds.	☑ Pass	☐ Fail
Check for air leaks.	☑ Pass	☐ Fail

AirTraq Videoscope

Clean videoscope	☑ Pass	☐ Fail
Verify that the battery % is above 50%.	☑ Pass	☐ Fail

2% Bag

Top Left Pocket (IV Fluids)

	Seal:	851	New Seal:	315
2 IV bags	Exp.:	August 31, 2025	Exp.:	December 31, 2025
2 IV/IO drop admin sets	☑			

Center Pocket

	Seal:	888	New Seal:	872
2-Asherman chest seals	Exp.:	January 31, 2025	Exp.:	January 31, 2025
2- 4X4 Gauze	☑			
1-Roll white duct tape	☑			
1-Tactical Tourniquet	☑			
3- 5X9 Gauze	☑			
2-Rolls Coban	☑			
2- Ice packs	☑			
2- Stretch Gauze	☑			

Center Pocket Cont.

2- Bandage roll	☑
1- Sterile burn sheet 60X90.	☑
1- Head block	☑
1- Blood stopper	☑
1- Multi-trauma dressing 12X30	☑
1-RAD 57 Pulse Ox	☑

Bottom Right Pocket — Seal: 815 — New Seal: 852

1- SAM splint	☑
1- Triangular bandage	☑
1- Roll coban	☑

Bottom Left Pocket — Seal: 820 — New Seal: 826

1- SAM splint	☑
1- Triangular bandage	☑
1- Roll coban	☑

Bop Right Pocket: (Ped/Infant) — Seal: 814 — New Seal: 832

1- Ped/Infant NRB	☑
1- Ped NRB mask	☑
2- Infant NRB mask	☑

GDF STAFF Trent H

GLENPOOL FIRE DEPARTMENT

MED BAG CHECKLIST

Unit: R-1

Date: February 29, 2024

FRONT ZIPPER POCKET

- [x] 1 B/P Cuff
- [x] 1 Stethoscope
- [x] 1 Pulse Oximeter
- [x] 1 - Ped. Cannula
- [x] 1 - Infant Cannula
- [x] 2 - Infant NRB
- [x] 1 - Rusch Laryngoscope Kit

RIGHT ZIPPER POCKET

[x]	1 - Airtraq Camera	Blue	Exp. Date:	January 31, 2022
[x]	1 -Thomas Tube Holder	Pink	Exp. Date:	April 30, 2023
[x]	1 - Airtraq Blade	Grey	Exp. Date:	January 29, 2023

O2 LEFT SIDE POCKET

- [x] 1-O2 Cylinder psi 2200
- [x] 2-Adult NRB
- [x] 2-Adult NC
- [x] 1-Adult BVM

INSIDE POCKET

[x]	1-Blood Glucose Kit/Test Strips	Exp. Date:	April 30, 2024
[x]	1-Tube Glucose 31g	Exp. Date:	May 26, 2024

- [x] Lancettes
- [x] Adhesive Bandages
- [x] Alcohol Swabs
- [x] 1-Tactical Tourniquet
- [ ] 1-Thermometer
- [x] 1-Samsplint

FIRST AID BAG

- [x] Medical Tape
- [x] Flush
- [x] Conban
- [x] Bandaids
- [x] Tri-Angle Bandage
- [x] 4X4s
- [x] Bandage Roll
- [ ] 3X3s

INSIDE CLEAR LID

- [x] Sharps Shuttle
- [x] Pen Light
- [x] Hand Sanitizer
- [x] Trauma Sheers
- [x] Ring Cutter
- [x] Convenience Bags
- [x] Bio Bag

IV COMPARTMENT

- [x] Sharps Shuttle
- [x] IV 10 Drop Administration Sets
- [x] 1-Roll Medical Tape
- [x] 1-Arrow IO Drill

2-14g IV	Exp. Date:	July 31, 2025	Exp. Date:	July 31, 2025
2-18g IV	Exp. Date:	May 1, 2026	Exp. Date:	October 30, 2027
2-20g IV	Exp. Date:	December 3, 2024	Exp. Date:	December 12, 2026
2-22g IV	Exp. Date:	December 13, 2024	Exp. Date:	February 25, 2025
2-24g IV	Exp. Date:	July 27, 2025	Exp. Date:	July 27, 2025
4-Saline Flushes	Exp. Date:	January 30, 2026	Exp. Date:	January 31, 2026
	Exp. Date:	January 31, 2026	Exp. Date:	January 31, 2026

- [x] 2-IV Start Kits

2-EZ Stabilizers	Exp. Date:	September 24, 2024	Exp. Date:	September 21, 2026
2-45mm 15g IO Needle Set	Exp. Date:	June 30, 2025	Exp. Date:	March 31, 2024
2-25mm 15g IO Needle Set	Exp. Date:	February 29, 2024	Exp. Date:	June 30, 2026
1-IV Bag	Exp. Date:	August 25, 2025		

- [x] 1 Pressure Bag

AIRWAY COMPARTMENT

1-2.5 ET Tube	Exp. Date:	January 19, 2024	1-7.0 ET Tube	Exp. Date:	February 19, 2025
1-3.0 ET Tube	Exp. Date:	December 31, 2024	1-7.5 ET Tube	Exp. Date:	May 31, 2024
1-3.5 ET Tube	Exp. Date:	July 18, 2024	1-8.0 ET Tube	Exp. Date:	June 30, 2024
1-4.0 ET Tube	Exp. Date:	April 19, 2027	1-8.5 ET Tube	Exp. Date:	January 22, 2024
1-4.5 ET Tube	Exp. Date:	July 17, 2027	1-9.0 ET Tube	Exp. Date:	June 29, 2024
1-5.0 ET Tube	Exp. Date:	March 8, 2023	1-OPA Kit		☑
1-5.5 ET Tube	Exp. Date:	October 13, 2024	K-Y Lube Gel	Exp. Date:	February 29, 2024
1-6.0 ET Tube	Exp. Date:	March 30, 2024			
1-6.5 ET Tube	Exp. Date:	March 29, 2024			

AIRWAY COMPARTMENT CONT.

1-NPA Kit (Sizes 8.7/9.3/10.0/10.7/11.3mm)

Size 8.7	Exp. Date:	April 30, 2024
Size 9.3	Exp. Date:	November 30, 2024
Size 10	Exp. Date:	April 30, 2024
Size 10.7	Exp. Date:	June 30, 2024
Size 11.3	Exp. Date:	February 28, 2026

4 KAD

Green	Exp. Date:	October 12, 2023
Purple	Exp. Date:	October 6, 2023
Yellow	Exp. Date:	July 1, 2026
Red	Exp. Date:	April 1, 2024

MEDICINE COMPARTMENT

1-Glucagon Kit 1mg	Exp. Date:	March 28, 2024		
1-50% Dextrose	Exp. Date:	January 31, 2025		
2 - Epinephrine Injection 1mg/mL	Exp. Date:	February 28, 2024	Exp. Date:	February 28, 2024
2 - 18g Filter Needles	Exp. Date:	May 31, 2025	Exp. Date:	May 31, 2025
2 - 23g Eclipse Needle	Exp. Date:	March 31, 2025	Exp. Date:	March 31, 2025
2 - 1mL Syringe	Exp. Date:	December 28, 2026	Exp. Date:	December 28, 2026
2 - 4x4 Gauze	☑			
2 - Naloxone Hydrochloride 2mg per 2mL (1 Kit)	Exp. Date:	October 31, 2024	Exp. Date:	October 30, 2024
1 - 2% Lidocane Hcl	Exp. Date:	April 28, 2024		
1 - Nebulizer Kit	☑			
3 - Albuterol 2.5mg	Exp:	March 30, 2024	Exp:	March 28, 2024
	Exp:	March 30, 2024		
1 - Levalbuterol 1.25mg	Exp. Date:	February 28, 2024		
1 - Levalbuterol 0.31mg	Exp. Date:	February 28, 2024		
2 - Ipratropium Bromide 0.5mg (Atrovent)	Exp. Date:	February 28, 2024	Exp. Date:	February 28, 2024
1 - Low Dose Aspirin (81 mg)	Exp. Date:	December 25, 2025		
1 - Roll Med Tape	☑			

LIFEPAK MONITOR

Pedi AED Pads	Exp. Date:	November 7, 2025
Child/ Adult AED Pads	Exp. Date:	March 4, 2025
Capno	☑	
PEDI Pulse OX	Exp. Date:	August 1, 2025

LIFEPAK®15 Monitor/Defibrillator Operator's Checklist
This is a recommended checklist to use to inspect and test this monitor/defibrillator. Daily inspection and test is recommended. This form may be reproduced.

Unit Serial No: 45886339 Location: Rescue-1 DATE February 29, 2024

1. Inspect physical condition for:

Foreign substances	☑ Pass	☐ Fail
Damage or cracks	☑ Pass	☐ Fail

2. Inspect power source for:

Broken, loose or worn battery pins.	☑ Pass	☐ Fail
Damaged or leaking battery.	☑ Pass	☐ Fail
Spare battery available	☑ Pass	☐ Fail
Damage to power adapters or cable.	☑ Pass	☐ Fail

3. Inspect ECG cable and cable port for:

Cracking, damaged, broke or bent parts or pins	☑ Pass	☐ Fail

4. Check ECG electrodes and therapy electrodes for:

Use by date	☑ Pass	☐ Fail
Spare electrodes available	☑ Pass	☐ Fail
Damaged, open package	☑ Pass	☐ Fail

5. With batteries installed, disconnect from power adapter (if using), press ON and observe for:

Momentary illumination of self test messages and LED's and speaker beep.	☑ Pass	☐ Fail
Two fully charged batteries	☑ Pass	☐ Fail
Service indicator	☑ Pass	☐ Fail

6. With batteries installed, reconnect power adapter to device and check for:
(If not using a power adapter, goto step 7.)

Power adapter LED stripes illuminated	☑ Pass	☐ Fail
Auxiliary power LED on device is illuminated	☑ Pass	☐ Fail
Battery charging LED on device is illuminating or flashing.	☑ Pass	☐ Fail

7. Perform QUICK-COMBO therapy cable check in manual mode.
(If this cable is not used with defibrillator, go to step 8).

Disconnect and examine cable for cracking, damaged, broken or bent parts and pins.	☑ Pass	☐ Fail
Connect therapy cable to defibrillator and test load.	☑ Pass	☐ Fail
Select LEAD then PADDLES	☑ Pass	☐ Fail
Select 200 JOULES and press CHARGE.	☑ Pass	☐ Fail
Press SHOCK button	☑ Pass	☐ Fail
Confirm ENERGY DELIVERED message appears.	☑ Pass	☐ Fail
Remove test load from cable and verify PADDLES LEAD OFF appears.	☑ Pass	☐ Fail

8. Energy

Press only one (shock) button and release. Confirm that energy was not discharged.	☑ Pass	☐ Fail
Press the other (shock) button. Confirm that energy was not discharged.	☑ Pass	☐ Fail
Press both (shock) buttons and confirm ABNORMAL ENERGY DELIVERY message appears.	☑ Pass	☐ Fail

8. Cont.

Remove paddles from wells, and confirm artifact on screen.		☑ Pass	☐ Fail
Place paddle surfaces together, and confirm flat line on screen.		☑ Pass	☐ Fail
Return paddles securely to paddle wells.		☑ Pass	☐ Fail

9. Perform user test if 3:00 AM auto test results not available.

Press OPTIONS.

Select USER TEST in menu. ☑ Pass ☐ Fail

Confirm test results printed.

10. Check ECG printer for:

Adequate paper supply.		☑ Pass	☐ Fail
Ability to print.		☑ Pass	☐ Fail

11. If using wireless data transmission, test transmission method

Establish Bluetooth connection.	☑ N/A	☐ Pass	☐ Fail
Send a test transmission.	☑ N/A	☐ Pass	☐ Fail

12. Turn off defibrillator.

(Press and hold ON for up to 2 seconds)

13. Confirm that the device is stowed, mounted and positioned securely. ☑ Pass ☐ Fail

The defibrillator delivers up to 360 joules of electrical energy. Unless discharged properly, this electrical energy may cause serious personal injury or death. Do not attempt to perform this test unless you are qualified by training and experience.

Failure to remove the test load may result in delay of therapy during patient use.

Discharging >10 joules in the paddle wells may damage the defibrillator.

Glucose Monitor

Clean monitor	☑ Pass	☐ Fail

Laerdal Scope

Clean suction unit.	☑ Pass	☐ Fail
Check for occlusions.	☑ Pass	☐ Fail
Check vacuum build-up efficiency within 3 seconds.	☑ Pass	☐ Fail
Check maximum achievable vacuum within 10 seconds.	☑ Pass	☐ Fail
Check for air leaks.	☑ Pass	☐ Fail

AirTraq Videoscope

Clean videoscope	☑ Pass	☐ Fail
Verify that the battery % is above 50%.	☑ Pass	☐ Fail

2% Bag

Top Left Pocket (IV Fluids)

	Seal:	875	New Seal:	858
2 IV bags	Exp.:	August 28, 2025	Exp.:	August 31, 2024
2 IV/IO drop admin sets	☑			

Center Pocket

	Seal:	866	New Seal:	822
2-Asherman chest seals	Exp.:	January 31, 2025	Exp.:	January 31, 2025
2- 4X4 Gauze	☑			
1-Roll white duct tape	☑			
1-Tactical Tourniquet	☑			
3- 5X9 Gauze	☑			
2-Rolls Coban	☑			
2- Ice packs	☑			
2- Stretch Gauze	☑			

Center Pocket Cont.

2- Bandage roll ☑

1- Sterile burn sheet 60X90. ☑

1- Head block ☑

1- Blood stopper ☑

1- Multi-trauma dressing 12X30 ☑

1-RAD 57 Pulse Ox ☑

Bottom Right Pocket Seal: 899 New Seal: 818

1- SAM splint ☑

1- Triangular bandage ☑

1- Roll coban ☑

Bottom Left Pocket Seal: 812 New Seal: 887

1- SAM splint ☑

1- Triangular bandage ☑

1- Roll coban ☑

Bop Right Pocket: (Ped/Infant) Seal: 870 New Seal: 816

1- Ped/Infant NRB ☑

1- Ped NRB mask ☑

2- Infant NRB mask ☑

GDF STAFF D.S Trent H.

MINUTES
GEMS Meeting
Monday, February 5, 2024 Council Chambers 6:00 PM

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

TRUSTEES ABSENT:

STAFF PRESENT: Susan White
Lesli Smith
Jeremy Plane
David Tillotson

STAFF ABSENT:

A) Call to Order - Joyce G. Calvert, Chair
Chair Calvert called the meeting to order at 6:51 p.m.

B) Roll Call, Declaration of Quorum – Lesli Smith, Clerk; Joyce G. Calvert, Chair
Lesli Smith called the roll; Chair Calvert declared a quorum present.
Scott Major Attorney, of Rosenstein, Fist & Ringold was also in attendance.

C) EMS Report - Brian Cook, Director of Operations, Mercy Regional EMS
Brian Cook reported that another transfer truck has been added to the current rotation. He advised that this 16-hour paramedic truck can run 911 calls if the other trucks get busy. This truck currently runs from 1600 till 0800 a.m., and he anticipates this truck will be a 24/7 truck within the next 30 to 60 days.

GEMS EMS REPORT 12282023-01302024

D) District Administrator Report - Susan White, Administrator
No District Administrator comments.

GEMS Financials 12 Dec 2023
INVENTORY DEC 2023
INVENTORY JAN 2024

E) Trustee Comments
No Trustee Comments.

F) Public Comments
No Public Comments.

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

1) Minutes from January 02, 2024, meeting.

Moved by Brandon Kearns, seconded by Chris Brobst

To approve and accept the consent agenda including GEMS Invoice 2-5-2024.

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

CARRIED.

GEMS - 02 Jan 2024 - Minutes - Html
GEMS INVOICE 2-5-2024 MEETING

H) Consideration and appropriate action relating to items removed from the Consent Agenda
No items were removed.

I) Scheduled Business
No scheduled business.

J) Adjournment
Chair Calvert declared the meeting adjourned at 6:56 p.m.

GEMS
Glenpool Area Medical Service District
Glenpool, Oklahoma

To: HONORABLE CHAIR AND GEMS DISTRICT BOARD MEMBERS

From: Susan White, DISTRICT ADMINISTRATOR

Date: February 29, 2024

Subject: Approval of Purchase Orders Receiving Report and Payment Claims as of 2/29/2024 totaling $27,769.10.

Staff Recommendation:
Staff recommends a motion to accept the PO Receipt Register report dated 2/29/2024 and approve the following payments:

P.O. #	ACCOUNT	VENDOR	DESCRIPTION	INV #	AMOUNT
24-18410	31-6-01-6210	Centurion Health System	Ambulance Service Mar 24	3120	$15,000.00
24-18414	31-6-01-6225	City of Glenpool	1st Responder Feb 2024	Feb2024	$12,352.44
24-18412	31-6-01-6235	Lesli Smith	District Clerk	LS32024	$208.33
24-18409	31-6-01-6235	Susan White	District Administration	SW32024	$208.33
				Total	$27,769.10

Attachments:
1. Purchase Order Claims Register dated 2/29/2024 totaling $27,769.10.
2. PO Receipt Register dated 2/29/2024 totaling $27,769.10.
3. Purchase Orders and Invoices totaling $27,769.10.

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

2/29/2024 8:26 AM
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					15,000.00
3120	3/05/2024	31		15,000.00	
31-000005 CITY OF GLENPOOL - GEMS					12,352.44
FEB2024	3/05/2024	31		12,352.44	
31-000032 LESLI SMITH					208.33
LS32024	3/05/2024	31		208.33	
31-000000 SUSAN WHITE					208.33
SW32024	3/05/2024	31		208.33	
			TOTALS	27,769.10	27,769.10

APPROVED

BY

Joyce Calvert, Chair
March 4, 2024

FUND: 31 - GEMS
SUMMARY REPORT

PURCHASE ORDER	DESCRIPTION	VENDOR #	VENDOR NAME	DATE INVOICE	AMOUNT
DEPARTMENT: 01 - NON-DEPARTMENTAL					
24-18409	S. WHITE GEMS CTRT SVS 3/	31-000000	SUSAN WHITE	3/2024 SW32024	208.33
24-18410	MERCY REGIONAL INV MARCH	31-000004	CENTURION HEALTH SYSTEMS,DBA	3/2024 3120	15,000.00
24-18414	GEMS FEB 24 1ST RESP REIM	31-000005	CITY OF GLENPOOL - GEMS	3/2024 FEB2024	12,352.44
24-18412	L. SMITH GEMS CTRT SVS 3	31-000032	LESLI SMITH	3/2024 LS32024	208.33
				DEPARTMENT TOTAL:	27,769.10
				FUND TOTAL:	27,769.10
				GRAND TOTAL:	27,769.10

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 # 24-18410 02/28/2024

ISSUED TO: VEND #: 31-000004

CENTURION HEALTH SYSTEMS,D
MERCY REGIONAL OKLAHOMA
9106 N GARNET RD
OWASSO, OK 74055

SHIP TO:

CITY HALL
12205 S YUKON AVE
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

02/28/2024

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. 02/28/2024

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	AMBULANCE SERVICE MARCH 2024 INVOICE # 3120 AMBULANCE SUBSIDY MARCH 2024 MERCY REGIONAL INV MARCH 2024		00034963	31 -6-01-6210		0.00	15,000.00 *

** TOTAL ** 15,000.00

*** APPROVAL FOR PURCHASE ***

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

OFFICER OR DEPARTMENT HEAD IN CHARGE DATE

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

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

Req# 00034963

Mercy Regional Oklahoma

Owasso, OK 74055

Invoice

Date	Invoice #
2/8/2024	3120

Bill To
Glenpool City - GEMS Accounts Payable 12205 S Yukon Ave Glenpool, Ok 74033

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	ALS Ambulance Subsidy for March 2024	15,000.00	15,000.00
		Total	$15,000.00

Phone #	Fax #
9186095829	918-609-5799

31-6-01-6210

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 # 24-18414 02/29/2024

ISSUED TO: VEND #: 31-000005

CITY OF GLENPOOL - GEMS
12205 S YUKON AVE.
GLENPOOL, OK 74033

SHIP TO:

CITY HALL
12205 S YUKON AVE
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

02/29/2024

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. 02/29/2024

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS FEB 24 1ST RESP REIMB FEB 2024 GEMS FIRST RESPONDER REIMBURSEMENT GEMS FEB 24 1ST RESP REIMB		00034974	31 -6-01-6225		0.00	12,352.44 *

** TOTAL ** 12,352.44

*** APPROVAL FOR PURCHASE ***

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

OFFICER OR DEPARTMENT HEAD IN CHARGE DATE

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City Of Glenpool
Creating Opportunity

INVOICE

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

Customer Number: 01-0172
Invoice Number: FEB2024
Invoice Date: 2/28/2024
Due Date: 3/29/2024
P.O. # :

TREASURER
GEMS-
12205 S YUKON AVE
GLENPOOL OK 74033

ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
FEB 2024 GEMS REIMBURSEMENT	N/A	MONTH	N/A	12,352.44

FEBRUARY 2024

*********THANK YOU*********	**TOTAL DUE**	$12,352.44

~~Req# 00034966~~
00034974

FY 23/24 GEMS Admin/First Responder Reimbursements

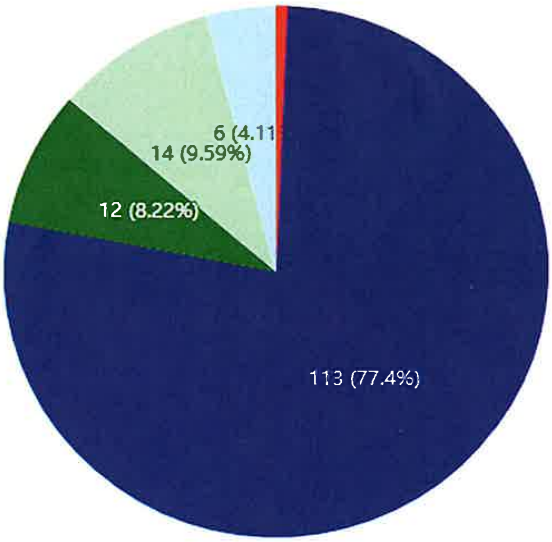
	February 2024
Total Runs	146
Fire Runs	33
EMR Runs	113
EMR Ratio	77.4%
Run Rate	$106.88
Admin	$275.00
Total	$12,352.44

Glenpool Fire Department Operations February 2024

2/1/24- 2/22/24

Run Type	# of Calls	Totals Calls
EMS Runs	113	146
Fire Runs	33	
Overlapping	26	

Total (146)



Incident Type Series

1	1 - Fire
113	3 - Rescue & Emergency Medical Service Incident
12	5 - Service Call
14	6 - Good Intent Call
6	7 - False Alarm & False Call
146	

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 # 24-18412 02/28/2024

ISSUED TO: VEND #: 31-000032

LESLI SMITH
14714 COURTNEY LANE
GLENPOOL, OK 74033

SHIP TO:

CITY HALL
12205 S YUKON AVE
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

02/28/2024

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. 02/28/2024

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	L. SMITH GEMS CTRT SVS 3/2024 INVOICE # LS32024 DATE 3-1-2024 L. SMITH GEMS CTRT SVS 3/2024		00034965	31 -6-01-6235		0.00	208.33 *

** TOTAL ** 208.33

*** APPROVAL FOR PURCHASE ***

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

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Reg# 00034905

INVOICE

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

INVOICE #: LS32024
DATE: 3/1/2024

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

Description	Amount
Contract Fees & Services	
FEBRUARY 2024	$208.33
Total	$208.33

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

31-6-01-6235

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 # 24-18409 02/28/2024

ISSUED TO:
SUSAN WHITE
210 SOUTH OAK GROVE ROAD
CUSHING, OK 74023

VEND #: 31-000000

SHIP TO:
CITY HALL
12205 S YUKON AVE
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

02/28/2024

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. 02/28/2024

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	S. WHITE GEMS CTRT SVS 3/2024 GEMS INVOICE SW32024 DATE 3/1/2024 S. WHITE GEMS CTRT SVS 3/2024		00034964	31 -6-01-6235		0.00	208.33 *

** TOTAL ** 208.33

*** APPROVAL FOR PURCHASE ***

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Req# 00034964

INVOICE

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

INVOICE #: SW32024
DATE: 3/1/2024

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

Description	Amount
Contract Fees & Services	
FEBRUARY 2024	$208.33
Total	$208.33

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

31-6-01-6235

GEMS
Glenpool Area Medical Service District
Glenpool, Oklahoma

To: Honorable Chair and Trustees
From: Susan White, District Administrator
Date: March 4, 2024
Subject: Bank Account Signatory Update

Background:

The attached resolution is required by BancFirst to update account signatories, adding Joshua Brannon to the GEMS account.

Staff Recommendation:

Staff recommends approval of the Resolution No. 2024001GEMS.

Attachments:

Resolution No. 2024001GEMS

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

RESOLUTION 2024001GEMS

BancFirst Corporate Authorization Resolution

State of Incorporation: OK Date of Corporate Meeting: 2/20/2024 Corporate Tax ID Number: **-****967 Business Telephone Number: 918-322-5409 Trade name (if different than Corporate Name):	Account Number: ******** Corporate Name and Address: GLENPOOL AREA EMERGENCY MEDICAL SERVICE DISTRICT 12205 S YUKON AVE GLENPOOL, OK 74033-6635

I, the undersigned, Secretary, custodian of the books and records of the above named corporation (the "Corporation") do hereby certify to **BancFirst**, an Oklahoma State Bank ("**BancFirst**") as follows:

A. That I am the Secretary of the Corporation. That the Corporation is duly organized, validly existing, and in good standing under the laws of the state of incorporation as stated above, and doing business at the address shown above under the tradename identified above, if different than the corporate name.

B. That on the date shown above, the following resolutions were unanimously passed and adopted by the Corporation's Board of Directors at a meeting thereof, duly and legally called and participated in by a quorum of such Board:

RESOLVED that **BancFirst** is designated as a depository for the funds of this Corporation for the above referenced account with authority to accept at any time from whatever source and in whatever form, and if not endorsed to supply any missing endorsements thereto, and to pay or otherwise honor checks, drafts, bills, acceptances, and other instruments or orders for the payment, transfer, or withdrawal of money without inquiry, without regard to the application of the proceeds, and without regard to whether an overdraft results therefrom, all in accordance with the terms and provisions of the deposit agreement or contract as may from time to time be in force and effect.

RESOLVED FURTHER that all transactions, if any, with **BancFirst** with respect to deposits, withdrawals, rediscounts, and borrowings by or on behalf of this Corporation prior to the adoption of these resolutions are hereby expressly ratified, confirmed, and approved in all respects. Any and all prior resolutions adopted by the Board of Directors of this Corporation and certified to **BancFirst** as governing the operation of all accounts of this Corporation maintained at **BancFirst**, are in full force and effect, except as amended, modified and/or supplemented by these resolutions. To an extent these resolutions vary or are inconsistent with any prior resolutions for the above reference account, said prior resolutions are hereby declared to be null and void as of the date hereof.

RESOLVED FURTHER that this Corporation agrees and hereby authorized **BancFirst**, at any time and from time to time, to charge this Corporation for the above reference account for all checks, drafts, bills, acceptances, undertakings or other instruments or orders for the payment, transfer, or withdrawal of money, that are drawn on **BancFirst**, regardless of by whom or by what means the facsimile signature(s) may have been affixed so long as they reasonably resemble the facsimile signature specimens set forth below, or the facsimile specimens that this Corporation has on file with **BancFirst** from time to time, and contain the required number of signatures, if applicable, for renting, leasing, and maintaining a safe deposit box as provided below.

RESOLVED FURTHER that,

1. These resolutions shall be continuing and in full force and effect unless and until written notice of its rescission or modification has been received by **BancFirst's** Customer Service Officer at the location where the account is maintained and thereafter acknowledged and recorded by **BancFirst** on its books and records.

2. That the following authorized agents of this Corporation named below, are authorized to make any and all other contracts, agreements, stipulations, and orders which they may deem advisable for the effective exercise of the powers indicated below, from time to time with **BancFirst**, concerning funds deposited in **BancFirst**, monies borrowed from **BancFirst** or any other commercial transaction entered into between this Corporation and **BancFirst**.

3. That the following authorized agents of this Corporation named below are hereby authorized on behalf of this Corporation in connection to the above reference account to: (i) open and close said account; (ii) order any form, document, or check; (iii) change the corporate address specified above; (iv) draw and endorse checks, drafts, bills, notes, acceptances, understandings, and other instruments or orders for the payment, transfer or withdrawal of money payable to or belonging to this Corporation; (v) accept for this Corporation any and all checks, drafts, bills, notes, acceptances, understandings, and other instruments or orders for the payment of money drawn on the Corporation and receive for this Corporation any instruments, documents, securities, or other papers accompanying them; (vi) stop payment of any item drawn on the above referenced account, whether such item is signed by such person or by any other person authorized to sign, and that any stop payment order so given may be revoked only by the person so authorized in the deposit agreement or contract, then in force and effect between this Corporation and **BancFirst**; and (vii) establish preauthorized transactions.

BFAO005 (revised July 08)

RESOLVED FURTHER that any one person listed below is authorized to:

1) Open and close the above referenced account in the name of this Corporation.

2) Endorse checks, drafts, bills, and other orders for the payment of money and withdraw cash and funds on deposit with **BancFirst**, and make deposits to the above referenced account on behalf of the Corporation.

3) Stop payment of any check, draft, bill, or other order for payment of money on behalf of this Corporation.

4) Enter into one or more written lease agreement(s) for the purpose of renting, leasing, and maintaining a Safe Deposit Box at one or more locations at **BancFirst**. Number of authorized signatures required for this purpose: 1.

Name	Title		Signature or Facsimile Signature (if applicable)
JOSHUA BRANNON	AUTH SIGNER	X	
LESLI ANN SMITH	AUTH SIHNER	X	
SARAH CAGE	AUTH SIGNER	X	
SUSAN MAY WHITE	AUTH SIGNER	X	
DAVID JAMES TILLOTSON	AUTH SIGNER	X	

C. I further certify that: (i) none of the foregoing resolutions have been amended, modified, or rescinded, and each of such resolutions is in full force and effect on the date hereof; and (ii) there is no provision in the certificate of incorporation, corporate charter, or bylaws of this Corporation limiting the power of the Board of Directors to make the foregoing resolutions, and that the same are in conformity with the provisions of said certificate of incorporation, corporate charter and bylaws of this Corporation; (iii) the genuine signature set opposite the respective name of each of the persons named above is true and correct in all respects; and (iv) the above and foregoing resolutions contained herein are made a permanent part of the books and records of this Corporation.

IN WITNESS WHEREOF, I have hereto signed my name and caused the seal of this Corporation to be hereunto affixed effective this _____ day of _____, _____.

(CORPORATE SEAL) _____

The foregoing resolutions are hereby confirmed

Name: X _____

Title: _____ Secretary

_____

Name: X _____

Title: District Administrator ~~President~~

ACKNOWLEDGEMENT

STATE OF _____)
) SS:
COUNTY OF _____)

The foregoing instrument was acknowledged before me on this _____ day of _____, _____,

by _____, Secretary of _____, a corporation,

on behalf of said corporation.

My Commission Expires:

_____
Notary Public

_____
(SEAL)

Commission Number: _____

GEMS
Glenpool Area Medical Service District
Glenpool, Oklahoma

To: Honorable Chair and Trustees
From: Susan White, District Administrator
Date: March 4, 2024
Subject: Treasurer Appointment

Background

Joshua Brannon has recently been hired to serve the City of Glenpool in the position of Finance Director. The Finance Director has traditionally been appointed by the GEMS Board to serve in the capacity of GEMS Treasurer.
The Board will need to take action to designate Joshua Brannon as Treasurer.

Recommendation

Appointment of Joshusa Brannon to serve as GEMS Treasurer/Finance Officer for an indefinite period.

Attachments

None.

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

GEMS
Glenpool Area Medical Service District
Glenpool, Oklahoma

To: Honorable Chair and Trustees
From: Susan White, District Administrator
Date: March 4, 2024
Subject: District Treasurer Contract

Background

GEMS currently holds contractual agreements for key positions of Administrator, Secretary/Clerk and Treasurer.
Joshua Brannon has expressed consent to the terms and conditions outlined in the District Treasurer contract. Approval and agreement by the GEMS Board is required to complete the contractual transaction.

Recommendation

Approval and agreement by the Board with Joshua Brannon for the position of District Treasurer and further authorize the Chairman to sign the contract on behalf of the Board.

Attachments

Professional Services Contract – Treasurer/Finance Officer

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

Professional Services Contract – GEMS Treasurer/Finance Officer

FISCAL YEAR 2023-2024

This Professional Services Contract ("**Contract**") is effective as of March 4, 2024, by and between JOSHUA BRANNON, an individual ("**Contractor**") and the Glenpool Area Emergency Medical Service District ("**GEMS District**") (collectively the "**Parties"** and each a "**Party"**) in accordance with the provisions of a certain Administrative Operations Agreement - Fiscal Year 2023-2024 entered into between the City of Glenpool and the Glenpool Emergency Medical Service District, dated June 19, 2023.

WHEREAS, GEMS District hereby retains the services of Contractor as Treasurer/Finance Officer upon the terms and subject to the conditions set forth in this Contract; and

WHEREAS, each Party is duly authorized and capable of entering into this Contract.

NOW, THEREFORE, in consideration of the mutual covenants, representations, warranties, and obligations set forth herein, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties agree as follows:

1. **Term.** The term of this Contract shall begin on March 4, 2024, and shall continue for the GEMS District's Fiscal Year of 2023-2024, that is, through June 30, 2024 (the "**Term**"), whichever is sooner. Contractor is NOT an employee and may only be terminated as specified in paragraph 8 below, entitled Termination.

2. **Compensation**

   a. **Yearly Fee.** GEMS District hereby agrees to pay Contractor a yearly fee of $2,500.00 as compensation for services rendered to GEMS District, such payment to be made on the basis of twelve (12) equal monthly paychecks. The fee may be adjusted from time to time by GEMS District, in its sole discretion.

   b. **Pay Period.** Contractor will be paid once per month. The pay period may be adjusted from time to time by GEMS District, in its sole discretion.

   c. **Business Expenses.** GEMS District shall reimburse Contractor for all reasonable and properly documented business expenses that are necessarily incurred in connection with carrying out Contractor's duties and responsibilities and approved in advance by GEMS District in accordance with GEMS District's expense reimbursement policies and to the extent permissible under the Oklahoma Emergency Medical Service District Budget Act.

3. **Benefits.** Contractor shall be entitled to no more fringe benefits as GEMS District may provide from time to time to Contractors of GEMS District who occupy similar positions. This Contract is for the sole benefit of Contractor and GEMS District and is not intended to create an employee benefit plan of any kind. Nothing in this Contract shall impair GEMS

District's right to amend, modify, replace, or terminate any and all fringe benefits GEMS District elects to extend Contractor in its sole discretion. It is further expressly understood and agreed that, until such condition is changed by GEMS District in its sole discretion, this Contract includes no employment or contractual benefits beyond the compensation provided by paragraph 2 above.

4. **Duties.** Contractor is being hired by GEMS District as the GEMS District Treasurer/Finance Officer. District Treasurer/Finance Officer duties include performing accounting and budgetary services for GEMS, including management of the accounts of GEMS in accordance with the Emergency Medical Service District Budget Act and making such reports to the GEMS Board of Trustees as needed to keep the Board of Trustees informed regarding its financial status and legal compliance; and attendance at no fewer than nine scheduled meetings of the GEMS Board of Trustees during the fiscal year. In addition to any job duties specified in this Agreement, Contractor shall have such job duties as may from time to time be reasonably assigned to Contractor by GEMS District Board. Contractor acknowledges that by virtue of Contractor's position and responsibilities, Contractor will have fiduciary duties to GEMS District and a duty of loyalty to GEMS District and will, at all times, act in a manner consistent with these duties and abide by GEMS District's reasonable rules, regulations, instructions, and directions.

5. **Extent of Services.** During this Contract, Contractor shall devote so much of his time, energy, and attention to the benefit and business of GEMS District as may be reasonably necessary in performing Contractor's duties pursuant to this Contract. Any outside employment engaged by Contractor, whether as Director of Finance for the City of Glenpool or otherwise, must not interfere or conflict with Contractor's ability to properly perform his job duties or conflict with any provision of this Contract. Nothing in this Contract shall be construed as limiting Contractor's right to maintain any such outside employment that does not take significant amount of Contractor's time, energy, and attention away from Contractor's duties to GEMS District.

6. **Discretion of GEMS District.** The GEMS District Board of Trustees, by signature of its chair below, represents that it has exercised its unfettered discretion in making the decision to retain the Contractor without undue influence from the City of Glenpool or otherwise.

7. **Independent Contractor Status.** Contractor is for all purposes an independent contractor and is NOT an employee of the GEMS District.

8. **Termination.** This Contract may be terminated for any reason or for no reason by either Party upon written notice. Additionally, should Contractor cease to be employed by the City of Glenpool, this contract shall become null and void. Upon termination this Contract shall be of no effect except as otherwise provided for the survival of paragraph 9 hereof.

9. Obligation of Confidentiality

a. Confidential Information. "Confidential Information" means any information which is possessed by or developed for GEMS District, and which relates to GEMS District's existing or potential business or technology, to the extent such information is generally not known to the public and which information GEMS District is permitted or required by applicable law to protect from disclosure. Confidential Information also includes information received by GEMS District from others that GEMS District has an obligation to treat as confidential. Confidential Information includes any information and documents that conform to this definition whether or not they are marked "confidential" or carry any other marks or designations.

b. Non-Disclosure. Except as required in the conduct of GEMS District's business or as expressly authorized in writing on behalf of GEMS District, during the Term of this Contract, Contractor shall not disclose, directly or indirectly, any Confidential Information to any unauthorized third party. This obligation of non-disclosure shall continue after the termination of this Contract indefinitely or for the maximum amount of time permitted by applicable law. These restrictions apply to all Confidential Information regardless of the format (hard copy, electronic, or otherwise) or location in which they are created or maintained, including, but not limited to, all computers that Contractor may possess or have access to in or away from GEMS District's offices.

c. Exceptions. This Contract shall not prohibit any disclosure that is required by law or court order, provided that Contractor has not intentionally taken actions to trigger such required disclosure and, so long as not prohibited by any applicable law or regulation, GEMS District is given reasonable prior notice and an opportunity to contest or minimize such disclosure. The same provisions shall not prevent Contractor's disclosure of Confidential Information in the event GEMS District has given Contractor express prior written permission to do so.

10. Severability. If any provision of this Contract shall be held by competent authority to be invalid or unenforceable for any reason, that provision shall be considered removed from this Contract and the remaining provisions shall continue to be valid and enforceable according to the intentions of the Parties. If such competent authority finds that any provision of this Contract is invalid or unenforceable as currently written but that, by rewriting or limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as is necessary to further the intent of the Parties to the maximum extent permitted by law.

11. **Entire Contract.** This Contract contains the entire agreement between the Parties and supersedes all prior agreements and understandings, oral or written, with respect to the subject matter hereof. This Contract may be changed only by an agreement in writing signed by the Parties.

12. **Governing Law and Venue.** To the extent not inconsistent with applicable law, the Parties acknowledge and agree that this Contract shall be governed by and construed in accordance with the laws of the State of Oklahoma and, in the event of any dispute hereunder, shall be presentable to the Tulsa County District Court.

13. **Counterparts; Electronic Signature.** This Contract may be executed in counterparts, including by fax, email, or other facsimile, each an original but all considered part of one Contract. Electronic signatures placed upon counterparts of this Contract by a Party shall be considered valid representations of that Party's signature.

14. **Notice.** Any notice required or permitted to be given under this Contract shall be sufficient if in writing and if sent by electronic mail, hand-delivered or by standard U.S. mail to the applicable Party at the following addresses or any other address so specified in writing by a Party:

GEMS DISTRICT ADDRESS
Glenpool Area Emergency Medical Service District
12205 S. Yukon Avenue
Glenpool, Oklahoma,74033

CONTRACTOR ADDRESS
Joshua Brannon, GEMS District Treasurer/Finance Officer
12205 S. Yukon Avenue
Glenpool, Oklahoma 74033

INTENDING TO BE LEGALLY BOUND HEREBY, CONTRACTOR AND GEMS DISTRICT EXECUTED THIS AGREEMENT AS OF THE DATE(S) SET FORTH BELOW.

CONTRACTOR

Signed: _____ Date: _____
Joshua Brannon
District Treasurer/Finance Officer

GLENPOOL AREA EMERGENCY MEDICAL SERVICE DISTRICT

Signed: _____ Date: _____

Joyce G. Calvert
Chair of the Board of Trustees