NOTICE
GLENPOOL AREA EMERGENCY MEDICAL SERVICE DISTRICT
REGULAR MEETING

A Regular Session of the Glenpool Area Emergency Medical Service District will be held on May 6, 2024, at 6:00 p.m. immediately following the Glenpool Industrial Authority meeting on, 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 MAY 6, 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 03252024-04302024 — 3 - 7

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

1) Dist. Adm Report 05.06.24 — 8 - 36
GEMS FINANCIALS MARCH 2024
GEMS BAG CHECK (Engine 1 2024-04-18)
GEMS BAG CHECK (R-1 2024-04-18)

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 April 1,2024 meeting. GEMS - 01 Apr 2024 - Minutes - Pdf	37 - 85
2)	Review and acknowledge 2023 annual TIF reports for Increment Districts Number 1 and Number 2. Staff Report - 2023 Annual TIF Reports	86 - 90
3)	GEMS Invoice 5-6-24	91 - 108
4)	Certificate and Order to Tulsa County Clerk and Treasurer. CERTIFICATE AND ORDER TO TULSA COUNTY CLERK AND COUNTY TREASURER JOSHUA BRANNON GEMS BOARD	109 - 114

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

I) **Scheduled Business**

1)	Presentation of the proposed FY 2024-2025 Annual Budget. (Josh Brannon, Finance Director) Staff Report GEMS FY24-25 Proposed Budget GEMS FY24-25 Proposed Budget GEMS FY24-25 Exhibit A Calculation	115 - 117

J) **Adjournment**

This notice and agenda was posted at Glenpool City Hall, 12205 S. Yukon Ave., Glenpool, Oklahoma, on May 3 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: May 1, 2024

Ref: EMS Report December March 25, 2024 – April 30, 2024

We logged 201 calls for service during this period while maintaining a 94% response time compliance.

126 patients treated and transported.
30 patients refused transport.
13 cancelled prior to arrival.
8 Mutual aid received.
18 mutual aid given.
4 No patient found.
2 DOA

We participated in career day at the school and were able to talk to several students.

We are working on purchasing radios for the Glenpool crews and supervisors that are compatible with Glenpool Police and Fire. The police department is currently programming these radios. We will also have a crossband repeater for all of our ambulances to be able to switch to the "Glenpool EMS" channel in case of a disaster or incident where we are bringing in multiple Mercy ambulances from other areas.

Brian Cook,
Chief Operating Officer

CRun	Pick Up Location	Destination	Dispacthed	En Route	On Scene	Transport	Arrived	Clear	Response Time	Unit
24-7748	EMERGENCY SCENE	CANCELLED	4/23/2024 19:29	4/23/2024 19:31	4/23/2024 19:33	4/23/2024 19:37	4/23/2024 19:37	4/23/2024 19:37	00:03:40	MEDIC 402
24-6573	EMERGENCY SCENE	CANCELLED BY ALARM COMPANY	4/12/2024 07:15	4/12/2024 07:18	4/12/2024 07:22	4/12/2024 07:22	4/12/2024 07:22	4/12/2024 07:22	00:07:08	MEDIC 401
24-5956	EMERGENCY SCENE	CANCELLED BY FIRE	3/30/2024 11:27	3/30/2024 11:29	3/30/2024 11:35	3/30/2024 11:35	3/30/2024 11:35	3/30/2024 11:35	00:08:07	MEDIC 401
24-7731	EMERGENCY SCENE	CANCELLED BY FIRE	4/13/2024 13:02	4/13/2024 13:02	4/13/2024 13:05	4/13/2024 13:05	4/13/2024 13:05	4/13/2024 13:05	00:04:05	MEDIC 402
24-5983	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	3/30/2024 15:20	3/30/2024 15:23						MEDIC 401
24-6160	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	4/4/2024 21:34	4/4/2024 21:37	4/4/2024 21:42	4/4/2024 21:49	4/4/2024 21:49	4/4/2024 21:49	00:08:03	MEDIC 401
24-6547	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	4/11/2024 12:00	4/11/2024 12:02						MEDIC 401
24-6848	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	4/18/2024 06:00	4/18/2024 06:03	4/18/2024 06:10	4/18/2024 06:14	4/18/2024 06:14	4/18/2024 06:14	00:10:55	MEDIC 401
24-6937	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	4/19/2024 09:44	4/19/2024 09:45	4/19/2024 09:45	4/19/2024 09:45	4/19/2024 09:45	4/19/2024 09:45	00:02:32	MEDIC 401
24-7508	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	4/29/2024 16:11	4/29/2024 16:13	4/29/2024 16:17	4/29/2024 16:22	4/29/2024 16:22	4/29/2024 16:22	00:06:02	MEDIC 401
24-7854	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	3/29/2024 13:02	3/29/2024 13:04	3/29/2024 13:09	3/29/2024 13:09	3/29/2024 13:09	3/29/2024 13:09	00:07:46	MEDIC 501
24-6981	EMERGENCY SCENE	CANCELLED ENROUTE	4/19/2024 19:36	4/19/2024 19:37	4/19/2024 19:40	4/19/2024 19:40	4/19/2024 19:40	4/19/2024 19:40	00:04:59	MEDIC 401
24-7751	EMERGENCY SCENE	CANCELLED ENROUTE	4/26/2024 07:41	4/26/2024 07:46	4/26/2024 07:46	4/26/2024 07:46	4/26/2024 07:46	4/26/2024 07:47	00:05:24	MEDIC 402
24-8110	EMERGENCY SCENE	CANCELLED ENROUTE	4/19/2024 21:36	4/19/2024 21:37	4/19/2024 21:38	4/19/2024 21:38	4/19/2024 21:38	4/19/2024 21:38	00:02:18	Mutual Aid Given
24-6867	EMERGENCY SCENE	DOA - DEAD ON ARRIVAL	4/18/2024 10:24	4/18/2024 10:24	4/18/2024 10:24	4/18/2024 10:24	4/18/2024 10:24	4/18/2024 10:24	00:00:12	MEDIC 401
24-7104	EMERGENCY SCENE	DOA - DEAD ON ARRIVAL	4/22/2024 12:15	4/22/2024 12:19	4/22/2024 12:19	4/22/2024 12:32	4/22/2024 12:32	4/22/2024 12:32	00:04:36	MEDIC 401
24-8011	EMERGENCY SCENE	DOA - DEAD ON ARRIVAL	4/1/2024 10:47	4/1/2024 10:50	4/1/2024 11:06	4/1/2024 11:28	4/1/2024 11:28	4/1/2024 11:28	00:19:36	Mutual Aid Given
24-5780	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	3/25/2024 16:04	3/25/2024 16:06	3/25/2024 16:10	3/25/2024 16:24	3/25/2024 16:42	3/25/2024 17:04	00:05:53	MEDIC 401
24-6446	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	4/9/2024 14:53	4/9/2024 14:54	4/9/2024 15:04	4/9/2024 15:16	4/9/2024 15:55	4/9/2024 16:36	00:12:03	MEDIC 401
24-6479	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	4/10/2024 03:38	4/10/2024 03:41	4/10/2024 03:49	4/10/2024 04:23	4/10/2024 04:44	4/10/2024 05:11	00:11:38	MEDIC 401
24-6805	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	4/16/2024 21:05	4/16/2024 21:07	4/16/2024 21:11	4/16/2024 21:33	4/16/2024 21:54	4/16/2024 23:06	00:06:12	MEDIC 401
24-7367	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	4/26/2024 10:50	4/26/2024 10:52	4/26/2024 10:57	4/26/2024 11:14	4/26/2024 11:35	4/26/2024 11:54	00:07:28	MEDIC 401
24-7542	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	4/30/2024 14:15	4/30/2024 14:17	4/30/2024 14:21	4/30/2024 15:18	4/30/2024 15:45	4/30/2024 16:06	00:06:08	MEDIC 401
24-7584	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	3/26/2024 21:12	3/26/2024 21:13	3/26/2024 21:15	3/26/2024 21:28	3/26/2024 21:46	3/26/2024 21:58	00:03:49	MEDIC 402
24-8105	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	4/19/2024 16:55	4/19/2024 16:55	4/19/2024 16:55	4/19/2024 17:29	4/19/2024 17:48	4/19/2024 18:05	00:00:59	Mutual Aid Given
24-5793	EMERGENCY SCENE	HILLCREST SOUTH	3/26/2024 07:47	3/26/2024 07:49	3/26/2024 07:52	3/26/2024 08:15	3/26/2024 08:35	3/26/2024 08:51	00:06:18	MEDIC 401
24-5849	EMERGENCY SCENE	HILLCREST SOUTH	3/27/2024 11:36	3/27/2024 11:38	3/27/2024 11:40	3/27/2024 12:00	3/27/2024 12:19	3/27/2024 13:08	00:04:24	MEDIC 401
24-5865	EMERGENCY SCENE	HILLCREST SOUTH	3/28/2024 01:25	3/28/2024 01:28	3/28/2024 01:32	3/28/2024 01:52	3/28/2024 02:08	3/28/2024 02:08	00:07:59	MEDIC 401
24-5868	EMERGENCY SCENE	HILLCREST SOUTH	3/28/2024 05:53	3/28/2024 05:55	3/28/2024 05:59	3/28/2024 06:34	3/28/2024 06:52	3/28/2024 07:06	00:06:25	MEDIC 401
24-6094	EMERGENCY SCENE	HILLCREST SOUTH	4/4/2024 11:32	4/4/2024 11:34	4/4/2024 11:36	4/4/2024 11:51	4/4/2024 12:13	4/4/2024 12:26	00:04:50	MEDIC 401
24-6107	EMERGENCY SCENE	HILLCREST SOUTH	4/4/2024 14:19	4/4/2024 14:19	4/4/2024 14:23	4/4/2024 14:37	4/4/2024 14:59	4/4/2024 15:13	00:04:46	MEDIC 401
24-6523	EMERGENCY SCENE	HILLCREST SOUTH	4/10/2024 21:35	4/10/2024 21:39	4/10/2024 21:50	4/10/2024 22:07	4/10/2024 22:26	4/10/2024 22:26	00:15:17	MEDIC 401
24-6529	EMERGENCY SCENE	HILLCREST SOUTH	4/11/2024 09:42	4/11/2024 09:43	4/11/2024 09:46	4/11/2024 09:59	4/11/2024 10:25	4/11/2024 10:49	00:05:05	MEDIC 401
24-6647	EMERGENCY SCENE	HILLCREST SOUTH	4/14/2024 13:23	4/14/2024 13:24	4/14/2024 13:29	4/14/2024 13:54	4/14/2024 14:12	4/14/2024 14:25	00:06:22	MEDIC 401
24-6769	EMERGENCY SCENE	HILLCREST SOUTH	4/15/2024 17:21	4/15/2024 17:23	4/15/2024 17:26	4/15/2024 17:48	4/15/2024 18:08	4/15/2024 18:26	00:04:32	MEDIC 401
24-6919	EMERGENCY SCENE	HILLCREST SOUTH	4/18/2024 16:21	4/18/2024 16:22	4/18/2024 16:26	4/18/2024 16:47	4/18/2024 17:08	4/18/2024 17:29	00:05:51	MEDIC 401
24-6994	EMERGENCY SCENE	HILLCREST SOUTH	4/19/2024 23:36	4/19/2024 23:37	4/19/2024 23:42	4/20/2024 00:06	4/20/2024 00:26	4/20/2024 00:53	00:06:34	MEDIC 401
24-7234	EMERGENCY SCENE	HILLCREST SOUTH	4/24/2024 03:43	4/24/2024 03:45	4/24/2024 03:49	4/24/2024 04:14	4/24/2024 04:31	4/24/2024 04:49	00:06:28	MEDIC 401
24-7335	EMERGENCY SCENE	HILLCREST SOUTH	4/25/2024 20:21	4/25/2024 20:21	4/25/2024 20:25	4/25/2024 20:41	4/25/2024 20:59	4/25/2024 20:59	00:04:22	MEDIC 401
24-7405	EMERGENCY SCENE	HILLCREST SOUTH	4/27/2024 14:10	4/27/2024 14:11	4/27/2024 14:14	4/27/2024 14:31	4/27/2024 14:48	4/27/2024 15:05	00:05:28	MEDIC 401
24-7512	EMERGENCY SCENE	HILLCREST SOUTH	4/29/2024 19:00	4/29/2024 19:02	4/29/2024 19:05	4/29/2024 19:25	4/29/2024 19:42	4/29/2024 20:09	00:05:39	MEDIC 401
24-7818	EMERGENCY SCENE	HILLCREST SOUTH	4/29/2024 00:44	4/29/2024 00:47	4/29/2024 00:52	4/29/2024 01:10	4/29/2024 01:27	4/29/2024 01:45	00:07:34	MEDIC 402
24-7823	EMERGENCY SCENE	HILLCREST SOUTH	4/29/2024 11:04	4/29/2024 11:06	4/29/2024 11:09	4/29/2024 11:28	4/29/2024 11:53	4/29/2024 12:33	00:05:36	MEDIC 402
24-7917	EMERGENCY SCENE	HILLCREST SOUTH	3/26/2024 17:26	3/26/2024 17:28	3/26/2024 17:33	3/26/2024 17:54	3/26/2024 18:11	3/26/2024 18:36	00:06:36	Mutual Aid Given
24-8075	EMERGENCY SCENE	HILLCREST SOUTH	4/12/2024 10:46	4/12/2024 10:47	4/12/2024 10:57	4/12/2024 11:32	4/12/2024 11:54	4/12/2024 12:19	00:11:37	Mutual Aid Given
24-8082	EMERGENCY SCENE	HILLCREST SOUTH	4/18/2024 18:51	4/18/2024 18:53	4/18/2024 19:07	4/18/2024 19:22	4/18/2024 19:52	4/18/2024 20:10	00:16:03	Mutual Aid Given
24-6024	EMERGENCY SCENE	NO PATIENT FOUND	4/1/2024 22:56	4/1/2024 22:57	4/1/2024 22:59	4/1/2024 23:04	4/1/2024 23:04	4/1/2024 23:04	00:03:15	MEDIC 401
24-6755	EMERGENCY SCENE	NO PATIENT FOUND	4/15/2024 16:33	4/15/2024 16:34	4/15/2024 16:38	4/15/2024 16:44	4/15/2024 16:44	4/15/2024 16:44	00:05:01	MEDIC 401
24-6809	EMERGENCY SCENE	NO PATIENT FOUND	4/17/2024 17:47	4/17/2024 17:49	4/17/2024 17:50	4/17/2024 17:55	4/17/2024 17:55	4/17/2024 17:55	00:02:58	MEDIC 401
24-7443	EMERGENCY SCENE	NO PATIENT FOUND	4/28/2024 05:55	4/28/2024 05:57	4/28/2024 06:02	4/28/2024 06:12	4/28/2024 06:12	4/28/2024 06:12	00:07:34	MEDIC 401
24-7317	EMERGENCY SCENE	OSU MEDICAL CENTER	4/25/2024 12:23	4/25/2024 12:24	4/25/2024 12:27	4/25/2024 12:39	4/25/2024 13:03	4/25/2024 13:22	00:04:56	MEDIC 401
24-8041	EMERGENCY SCENE	OSU MEDICAL CENTER	4/7/2024 20:10	4/7/2024 20:12	4/7/2024 20:23	4/7/2024 20:46	4/7/2024 20:59	4/7/2024 21:16	00:14:14	Mutual Aid Given
24-5792	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/26/2024 02:52	3/26/2024 02:54	3/26/2024 02:55	3/26/2024 03:18	3/26/2024 03:18	3/26/2024 03:18	00:03:21	MEDIC 401
24-5905	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/28/2024 12:31	3/28/2024 12:31	3/28/2024 12:34	3/28/2024 12:49	3/28/2024 12:49	3/28/2024 12:49	00:03:32	MEDIC 401

24-6169	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/4/2024 23:22	4/4/2024 23:24	4/4/2024 23:29	4/5/2024 00:05	4/5/2024 00:05	4/5/2024 00:05	00:07:06	MEDIC 401	
24-6191	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/6/2024 01:02	4/6/2024 01:04	4/6/2024 01:09	4/6/2024 01:33	4/6/2024 01:33	4/6/2024 01:33	00:07:22	MEDIC 401	
24-6206	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/7/2024 01:53	4/7/2024 01:57	4/7/2024 02:01	4/7/2024 02:13	4/7/2024 02:13	4/7/2024 02:13	00:08:05	MEDIC 401	
24-6304	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/8/2024 00:15	4/8/2024 00:17	4/8/2024 00:21	4/8/2024 01:15	4/8/2024 01:15	4/8/2024 01:15	00:06:35	MEDIC 401	
24-6426	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/8/2024 19:06	4/8/2024 19:08	4/8/2024 19:18	4/8/2024 20:12	4/8/2024 20:12	4/8/2024 20:12	00:12:54	MEDIC 401	Bad address
24-6496	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/10/2024 10:19	4/10/2024 10:19	4/10/2024 10:21	4/10/2024 10:33	4/10/2024 10:33	4/10/2024 10:33	00:02:48	MEDIC 401	
24-6576	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/12/2024 12:54	4/12/2024 12:55	4/12/2024 13:00	4/12/2024 13:12	4/12/2024 13:12	4/12/2024 13:12	00:06:22	MEDIC 401	
24-6602	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/12/2024 21:06	4/12/2024 21:07	4/12/2024 21:11	4/12/2024 21:24	4/12/2024 21:24	4/12/2024 21:24	00:06:48	MEDIC 401	
24-6645	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/14/2024 01:02	4/14/2024 01:04	4/14/2024 01:06	4/14/2024 01:19	4/14/2024 01:19	4/14/2024 01:19	00:04:14	MEDIC 401	
24-6677	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/15/2024 01:58	4/15/2024 02:00	4/15/2024 02:02	4/15/2024 02:19	4/15/2024 02:19	4/15/2024 02:19	00:04:51	MEDIC 401	
24-6696	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/15/2024 02:56	4/15/2024 02:56	4/15/2024 02:56	4/15/2024 03:21	4/15/2024 03:21	4/15/2024 03:21	00:00:07	MEDIC 401	
24-6795	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/16/2024 18:58	4/16/2024 18:59	4/16/2024 19:02	4/16/2024 19:29	4/16/2024 19:29	4/16/2024 19:29	00:04:43	MEDIC 401	
24-6884	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/18/2024 10:46	4/18/2024 10:48	4/18/2024 10:52	4/18/2024 11:22	4/18/2024 11:22	4/18/2024 11:22	00:06:22	MEDIC 401	
24-6914	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/18/2024 12:22	4/18/2024 12:23	4/18/2024 12:24	4/18/2024 12:52	4/18/2024 12:52	4/18/2024 12:52	00:02:17	MEDIC 401	
24-7036	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/21/2024 12:22	4/21/2024 12:23	4/21/2024 12:27	4/21/2024 13:19	4/21/2024 13:19	4/21/2024 13:19	00:06:00	MEDIC 401	
24-7053	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/21/2024 12:22	4/21/2024 12:23	4/21/2024 12:28	4/21/2024 13:19	4/21/2024 13:19	4/21/2024 13:19	00:07:59	MEDIC 401	
24-7069	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/21/2024 21:33	4/21/2024 21:33	4/21/2024 21:36	4/21/2024 21:51	4/21/2024 21:51	4/21/2024 21:51	00:03:56	MEDIC 401	
24-7076	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/22/2024 03:39	4/22/2024 03:42	4/22/2024 03:49	4/22/2024 04:07	4/22/2024 04:07	4/22/2024 04:20	00:10:02	MEDIC 401	S. of 181st
24-7106	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/22/2024 15:08	4/22/2024 15:08	4/22/2024 15:08	4/22/2024 15:30	4/22/2024 15:30	4/22/2024 16:05	00:01:30	MEDIC 401	
24-7141	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/23/2024 17:38	4/23/2024 17:40	4/23/2024 17:42	4/23/2024 17:56	4/23/2024 17:56	4/23/2024 17:56	00:03:58	MEDIC 401	
24-7167	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/23/2024 22:19	4/23/2024 22:21	4/23/2024 22:27	4/23/2024 22:44	4/23/2024 22:44	4/23/2024 22:44	00:08:05	MEDIC 401	
24-7447	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/28/2024 16:31	4/28/2024 16:34	4/28/2024 16:41	4/28/2024 16:52	4/28/2024 16:52	4/28/2024 16:52	00:11:25	MEDIC 401	
24-7534	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/30/2024 05:11	4/30/2024 05:13	4/30/2024 05:16	4/30/2024 06:11	4/30/2024 06:11	4/30/2024 06:11	00:05:12	MEDIC 401	
24-7567	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/30/2024 18:10	4/30/2024 18:11	4/30/2024 18:13	4/30/2024 18:31	4/30/2024 18:31	4/30/2024 18:31	00:03:24	MEDIC 401	
24-7578	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/26/2024 08:20	3/26/2024 08:21	3/26/2024 08:26	3/26/2024 08:39	3/26/2024 08:39	3/26/2024 08:39	00:07:03	MEDIC 402	
24-7593	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/29/2024 12:52	3/29/2024 12:53	3/29/2024 12:57	3/29/2024 13:12	3/29/2024 13:12	3/29/2024 13:12	00:05:01	MEDIC 402	
24-7735	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/15/2024 12:59	4/15/2024 13:00	4/15/2024 13:03	4/15/2024 13:26	4/15/2024 13:26	4/15/2024 13:28	00:05:15	MEDIC 402	
24-7902	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/29/2024 12:19	4/29/2024 12:21	4/29/2024 12:25	4/29/2024 12:35	4/29/2024 12:35	4/29/2024 12:35	00:07:12	MEDIC 501	
24-7981	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/29/2024 09:34	3/29/2024 09:35	3/29/2024 09:45	3/29/2024 10:12	3/29/2024 10:12	3/29/2024 10:12	00:11:29	Mutual Aid Given	
24-8029	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/7/2024 10:30	4/7/2024 10:32	4/7/2024 10:40	4/7/2024 11:06	4/7/2024 11:06	4/7/2024 11:06	00:10:25	Mutual Aid Given	
24-5798	EMERGENCY SCENE	ST. FRANCIS CHILDRENS HOSPITAL	3/26/2024 09:47	3/26/2024 09:48	3/26/2024 09:51	3/26/2024 10:05	3/26/2024 10:28	3/26/2024 10:53	00:04:08	MEDIC 401	
24-5832	EMERGENCY SCENE	ST. FRANCIS CHILDRENS HOSPITAL	3/27/2024 09:12	3/27/2024 09:14	3/27/2024 09:16	3/27/2024 09:41	3/27/2024 10:01	3/27/2024 10:16	00:04:12	MEDIC 401	
24-5853	EMERGENCY SCENE	ST. FRANCIS CHILDRENS HOSPITAL	3/27/2024 13:42	3/27/2024 13:42	3/27/2024 13:44	3/27/2024 14:07	3/27/2024 14:27	3/27/2024 14:40	00:03:11	MEDIC 401	
24-6488	EMERGENCY SCENE	ST. FRANCIS CHILDRENS HOSPITAL	4/10/2024 09:01	4/10/2024 09:03	4/10/2024 09:05	4/10/2024 09:16	4/10/2024 09:43	4/10/2024 09:54	00:03:49	MEDIC 401	
24-7109	EMERGENCY SCENE	ST. FRANCIS CHILDRENS HOSPITAL	4/22/2024 17:36	4/22/2024 17:38	4/22/2024 17:43	4/22/2024 17:56	4/22/2024 18:21	4/22/2024 18:39	00:07:39	MEDIC 401	
24-7351	EMERGENCY SCENE	ST. FRANCIS CHILDRENS HOSPITAL	4/26/2024 06:59	4/26/2024 07:01	4/26/2024 07:07	4/26/2024 07:18	4/26/2024 07:49	4/26/2024 08:06	00:08:03	MEDIC 401	
24-7691	EMERGENCY SCENE	ST. FRANCIS CHILDRENS HOSPITAL	4/8/2024 13:25	4/8/2024 13:25	4/8/2024 13:29	4/8/2024 13:42	4/8/2024 14:04	4/8/2024 14:19	00:05:54	MEDIC 402	
24-7739	EMERGENCY SCENE	ST. FRANCIS CHILDRENS HOSPITAL	4/16/2024 15:36	4/16/2024 15:38	4/16/2024 15:39	4/16/2024 15:56	4/16/2024 16:20	4/16/2024 16:45	00:04:07	MEDIC 402	
24-5874	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	3/28/2024 09:38	3/28/2024 09:40	3/28/2024 09:44	3/28/2024 10:15	3/28/2024 10:20	3/28/2024 11:19	00:06:05	MEDIC 401	
24-5927	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	3/29/2024 15:53	3/29/2024 15:54	3/29/2024 15:59	3/29/2024 16:11	3/29/2024 16:32	3/29/2024 16:57	00:05:48	MEDIC 401	
24-6170	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	4/5/2024 07:06	4/5/2024 07:08	4/5/2024 07:13	4/5/2024 07:40	4/5/2024 07:46	4/5/2024 08:13	00:06:16	MEDIC 401	
24-6248	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	4/7/2024 04:41	4/7/2024 04:44	4/7/2024 04:47	4/7/2024 05:03	4/7/2024 05:09	4/7/2024 05:09	00:07:03	MEDIC 401	
24-6605	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	4/13/2024 12:24	4/13/2024 12:26	4/13/2024 12:27	4/13/2024 12:51	4/13/2024 12:55	4/13/2024 13:12	00:03:47	MEDIC 401	
24-6612	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	4/13/2024 16:10	4/13/2024 16:12	4/13/2024 16:15	4/13/2024 16:34	4/13/2024 16:38	4/13/2024 16:49	00:05:47	MEDIC 401	
24-7057	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	4/21/2024 14:38	4/21/2024 14:39	4/21/2024 14:43	4/21/2024 15:00	4/21/2024 15:12	4/21/2024 15:26	00:05:17	MEDIC 401	
24-7349	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	4/26/2024 00:05	4/26/2024 00:05	4/26/2024 00:11	4/26/2024 00:28	4/26/2024 00:37	4/26/2024 00:37	00:06:47	MEDIC 401	
24-7449	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	4/29/2024 00:13	4/29/2024 00:15	4/29/2024 00:20	4/29/2024 00:30	4/29/2024 00:38	4/29/2024 00:50	00:07:29	MEDIC 401	
24-7992	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	3/29/2024 10:21	3/29/2024 10:22	3/29/2024 10:27	3/29/2024 10:45	3/29/2024 10:55	3/29/2024 11:09	00:06:42	Mutual Aid Given	
24-5814	EMERGENCY SCENE	ST. FRANCIS SOUTH	3/26/2024 15:16	3/26/2024 15:18	3/26/2024 15:21	3/26/2024 15:46	3/26/2024 16:10	3/26/2024 16:34	00:05:25	MEDIC 401	
24-6021	EMERGENCY SCENE	ST. FRANCIS SOUTH	4/1/2024 07:49	4/1/2024 07:50	4/1/2024 07:54	4/1/2024 08:05	4/1/2024 08:25	4/1/2024 08:40	00:05:54	MEDIC 401	
24-6045	EMERGENCY SCENE	ST. FRANCIS SOUTH	4/2/2024 17:17	4/2/2024 17:18	4/2/2024 17:23	4/2/2024 17:36	4/2/2024 18:00	4/2/2024 18:25	00:06:25	MEDIC 401	
24-6284	EMERGENCY SCENE	ST. FRANCIS SOUTH	4/7/2024 18:52	4/7/2024 18:53	4/7/2024 18:59	4/7/2024 19:17	4/7/2024 19:33	4/7/2024 20:39	00:07:44	MEDIC 401	
24-6512	EMERGENCY SCENE	ST. FRANCIS SOUTH	4/10/2024 13:26	4/10/2024 13:29	4/10/2024 13:31	4/10/2024 13:46	4/10/2024 14:04	4/10/2024 14:22	00:05:44	MEDIC 401	
24-6570	EMERGENCY SCENE	ST. FRANCIS SOUTH	4/11/2024 17:32	4/11/2024 17:32	4/11/2024 17:32	4/11/2024 17:47	4/11/2024 18:08	4/11/2024 18:50	00:00:38	MEDIC 401	
24-6572	EMERGENCY SCENE	ST. FRANCIS SOUTH	4/11/2024 19:21	4/11/2024 19:22	4/11/2024 19:26	4/11/2024 19:46	4/11/2024 20:06	4/11/2024 20:28	00:05:55	MEDIC 401	

24-6725	EMERGENCY SCENE	ST. FRANCIS SOUTH	4/15/2024 12:01	4/15/2024 12:03	4/15/2024 12:05	4/15/2024 12:27	4/15/2024 12:45	4/15/2024 13:01	00:04:27	MEDIC 401
24-6792	EMERGENCY SCENE	ST. FRANCIS SOUTH	4/16/2024 00:20	4/16/2024 00:22	4/16/2024 00:25	4/16/2024 00:48	4/16/2024 01:02	4/16/2024 01:02	00:05:38	MEDIC 401
24-7130	EMERGENCY SCENE	ST. FRANCIS SOUTH	4/23/2024 00:58	4/23/2024 00:59	4/23/2024 01:01	4/23/2024 01:20	4/23/2024 01:36	4/23/2024 01:51	00:03:24	MEDIC 401
24-7161	EMERGENCY SCENE	ST. FRANCIS SOUTH	4/23/2024 18:13	4/23/2024 18:13	4/23/2024 18:16	4/23/2024 18:44	4/23/2024 19:02	4/23/2024 19:39	00:04:14	MEDIC 401
24-7179	EMERGENCY SCENE	ST. FRANCIS SOUTH	4/23/2024 23:39	4/23/2024 23:42	4/23/2024 23:46	4/24/2024 00:05	4/24/2024 00:25	4/24/2024 00:54	00:07:18	MEDIC 401
24-7251	EMERGENCY SCENE	ST. FRANCIS SOUTH	4/25/2024 02:49	4/25/2024 02:51	4/25/2024 02:58	4/25/2024 03:23	4/25/2024 03:42	4/25/2024 03:57	00:08:01	MEDIC 401
24-7741	EMERGENCY SCENE	ST. FRANCIS SOUTH	4/19/2024 10:34	4/19/2024 10:35	4/19/2024 10:41	4/19/2024 11:00	4/19/2024 11:43	4/19/2024 11:43	00:07:29	MEDIC 402
24-8134	EMERGENCY SCENE	ST. FRANCIS SOUTH	4/30/2024 15:55	4/30/2024 15:57	4/30/2024 16:11	4/30/2024 16:30	4/30/2024 17:00	4/30/2024 17:15	00:16:00	Mutual Aid Given
24-5714	EMERGENCY SCENE	ST. FRANCIS TULSA	3/25/2024 17:04	3/25/2024 17:04	3/25/2024 17:08	3/25/2024 17:25	3/25/2024 17:47	3/25/2024 18:39	00:05:34	MEDIC 102
24-5821	EMERGENCY SCENE	ST. FRANCIS TULSA	3/26/2024 19:42	3/26/2024 19:44	3/26/2024 19:49	3/26/2024 20:08	3/26/2024 20:33	3/26/2024 21:15	00:07:34	MEDIC 401
24-5829	EMERGENCY SCENE	ST. FRANCIS TULSA	3/27/2024 06:57	3/27/2024 06:59	3/27/2024 07:01	3/27/2024 07:21	3/27/2024 07:49	3/27/2024 08:06	00:04:35	MEDIC 401
24-5916	EMERGENCY SCENE	ST. FRANCIS TULSA	3/29/2024 00:22	3/29/2024 00:25	3/29/2024 00:29	3/29/2024 00:46	3/29/2024 01:09	3/29/2024 01:09	00:07:20	MEDIC 401
24-5924	EMERGENCY SCENE	ST. FRANCIS TULSA	3/29/2024 12:15	3/29/2024 12:16	3/29/2024 12:21	3/29/2024 12:47	3/29/2024 13:14	3/29/2024 13:57	00:06:15	MEDIC 401
24-5939	EMERGENCY SCENE	ST. FRANCIS TULSA	3/29/2024 17:05	3/29/2024 17:05	3/29/2024 17:08	3/29/2024 17:18	3/29/2024 17:41	3/29/2024 17:59	00:07:15	MEDIC 401
24-5996	EMERGENCY SCENE	ST. FRANCIS TULSA	3/31/2024 13:36	3/31/2024 13:38	3/31/2024 13:45	3/31/2024 14:10	3/31/2024 14:31	3/31/2024 14:48	00:10:23	MEDIC 401
24-6004	EMERGENCY SCENE	ST. FRANCIS TULSA	3/31/2024 17:30	3/31/2024 17:31	3/31/2024 17:34	3/31/2024 18:02	3/31/2024 18:23	3/31/2024 18:47	00:05:14	MEDIC 401
24-6050	EMERGENCY SCENE	ST. FRANCIS TULSA	4/2/2024 19:14	4/2/2024 19:16	4/2/2024 19:22	4/2/2024 19:45	4/2/2024 20:10	4/2/2024 20:29	00:07:52	MEDIC 401
24-6171	EMERGENCY SCENE	ST. FRANCIS TULSA	4/5/2024 10:21	4/5/2024 10:22	4/5/2024 10:26	4/5/2024 10:56	4/5/2024 11:49	4/5/2024 11:49	00:05:58	MEDIC 401
24-6176	EMERGENCY SCENE	ST. FRANCIS TULSA	4/5/2024 13:46	4/5/2024 13:47	4/5/2024 13:51	4/5/2024 14:12	4/5/2024 14:30	4/5/2024 15:06	00:05:46	MEDIC 401
24-6187	EMERGENCY SCENE	ST. FRANCIS TULSA	4/5/2024 16:28	4/5/2024 16:30	4/5/2024 16:33	4/5/2024 16:52	4/5/2024 17:10	4/5/2024 17:30	00:05:41	MEDIC 401
24-6193	EMERGENCY SCENE	ST. FRANCIS TULSA	4/6/2024 11:52	4/6/2024 11:55	4/6/2024 11:58	4/6/2024 12:32	4/6/2024 12:49	4/6/2024 13:22	00:05:39	MEDIC 401
24-6249	EMERGENCY SCENE	ST. FRANCIS TULSA	4/7/2024 11:23	4/7/2024 11:25	4/7/2024 11:28	4/7/2024 11:43	4/7/2024 12:07	4/7/2024 12:30	00:05:09	MEDIC 401
24-6307	EMERGENCY SCENE	ST. FRANCIS TULSA	4/8/2024 08:27	4/8/2024 08:29	4/8/2024 08:29	4/8/2024 08:44	4/8/2024 09:08	4/8/2024 09:25	00:02:27	MEDIC 401
24-6309	EMERGENCY SCENE	ST. FRANCIS TULSA	4/8/2024 12:09	4/8/2024 12:11	4/8/2024 12:14	4/8/2024 12:32	4/8/2024 12:55	4/8/2024 13:27	00:05:08	MEDIC 401
24-6477	EMERGENCY SCENE	ST. FRANCIS TULSA	4/9/2024 20:17	4/9/2024 20:20	4/9/2024 20:22	4/9/2024 20:35	4/9/2024 20:58	4/9/2024 21:22	00:05:16	MEDIC 401
24-6513	EMERGENCY SCENE	ST. FRANCIS TULSA	4/10/2024 15:29	4/10/2024 15:31	4/10/2024 15:35	4/10/2024 15:54	4/10/2024 16:23	4/10/2024 16:33	00:05:32	MEDIC 401
24-6591	EMERGENCY SCENE	ST. FRANCIS TULSA	4/12/2024 16:30	4/12/2024 16:32	4/12/2024 16:36	4/12/2024 16:48	4/12/2024 17:16	4/12/2024 17:34	00:05:57	MEDIC 401
24-6614	EMERGENCY SCENE	ST. FRANCIS TULSA	4/13/2024 21:54	4/13/2024 21:55	4/13/2024 21:59	4/13/2024 22:20	4/13/2024 22:44	4/13/2024 23:03	00:06:00	MEDIC 401
24-6657	EMERGENCY SCENE	ST. FRANCIS TULSA	4/14/2024 19:55	4/14/2024 19:56	4/14/2024 19:57	4/14/2024 20:26	4/14/2024 20:46	4/14/2024 21:25	00:02:19	MEDIC 401
24-6707	EMERGENCY SCENE	ST. FRANCIS TULSA	4/15/2024 06:46	4/15/2024 06:48	4/15/2024 06:51	4/15/2024 07:18	4/15/2024 07:43	4/15/2024 08:02	00:05:29	MEDIC 401
24-6831	EMERGENCY SCENE	ST. FRANCIS TULSA	4/17/2024 22:48	4/17/2024 22:50	4/17/2024 22:54	4/17/2024 23:13	4/17/2024 23:27	4/17/2024 23:48	00:07:09	MEDIC 401
24-6950	EMERGENCY SCENE	ST. FRANCIS TULSA	4/19/2024 10:15	4/19/2024 10:16	4/19/2024 10:22	4/19/2024 10:41	4/19/2024 11:07	4/19/2024 11:30	00:07:31	MEDIC 401
24-7021	EMERGENCY SCENE	ST. FRANCIS TULSA	4/20/2024 13:13	4/20/2024 13:16	4/20/2024 13:18	4/20/2024 13:43	4/20/2024 14:03	4/20/2024 14:28	00:04:28	MEDIC 401
24-7024	EMERGENCY SCENE	ST. FRANCIS TULSA	4/20/2024 18:13	4/20/2024 18:15	4/20/2024 18:18	4/20/2024 18:39	4/20/2024 19:02	4/20/2024 19:29	00:05:05	MEDIC 401
24-7090	EMERGENCY SCENE	ST. FRANCIS TULSA	4/22/2024 10:45	4/22/2024 10:47	4/22/2024 10:48	4/22/2024 11:09	4/22/2024 11:32	4/22/2024 11:56	00:03:50	MEDIC 401
24-7162	EMERGENCY SCENE	ST. FRANCIS TULSA	4/23/2024 20:19	4/23/2024 20:20	4/23/2024 20:25	4/23/2024 20:47	4/23/2024 21:07	4/23/2024 21:28	00:05:55	MEDIC 401
24-7181	EMERGENCY SCENE	ST. FRANCIS TULSA	4/24/2024 01:27	4/24/2024 01:30	4/24/2024 01:33	4/24/2024 02:05	4/24/2024 02:26	4/24/2024 02:50	00:05:39	MEDIC 401
24-7257	EMERGENCY SCENE	ST. FRANCIS TULSA	4/25/2024 09:54	4/25/2024 09:57	4/25/2024 09:58	4/25/2024 10:13	4/25/2024 10:35	4/25/2024 10:56	00:04:08	MEDIC 401
24-7381	EMERGENCY SCENE	ST. FRANCIS TULSA	4/27/2024 12:23	4/27/2024 12:24	4/27/2024 12:29	4/27/2024 12:47	4/27/2024 13:11	4/27/2024 13:37	00:06:39	MEDIC 401
24-7411	EMERGENCY SCENE	ST. FRANCIS TULSA	4/27/2024 19:59	4/27/2024 20:01	4/27/2024 20:05	4/27/2024 20:22	4/27/2024 20:43	4/27/2024 21:19	00:07:04	MEDIC 401
24-7477	EMERGENCY SCENE	ST. FRANCIS TULSA	4/29/2024 04:06	4/29/2024 04:10	4/29/2024 04:15	4/29/2024 04:29	4/29/2024 04:52	4/29/2024 05:05	00:09:51	MEDIC 401
24-7497	EMERGENCY SCENE	ST. FRANCIS TULSA	4/29/2024 12:19	4/29/2024 12:21	4/29/2024 12:23	4/29/2024 12:37	4/29/2024 13:04	4/29/2024 13:17	00:05:28	MEDIC 401
24-7513	EMERGENCY SCENE	ST. FRANCIS TULSA	4/30/2024 03:17	4/30/2024 03:21	4/30/2024 03:24	4/30/2024 03:56	4/30/2024 04:15	4/30/2024 04:33	00:06:48	MEDIC 401
24-7569	EMERGENCY SCENE	ST. FRANCIS TULSA	4/30/2024 22:37	4/30/2024 22:39	4/30/2024 22:40	4/30/2024 23:03	4/30/2024 23:24	4/30/2024 23:24	00:03:15	MEDIC 401
24-7586	EMERGENCY SCENE	ST. FRANCIS TULSA	3/27/2024 12:16	3/27/2024 12:17	3/27/2024 12:19	3/27/2024 12:41	3/27/2024 12:58	3/27/2024 13:19	00:02:59	MEDIC 402
24-7601	EMERGENCY SCENE	ST. FRANCIS TULSA	3/31/2024 17:30	3/31/2024 17:31	3/31/2024 17:37	3/31/2024 18:01	3/31/2024 18:21	3/31/2024 18:40	00:08:00	MEDIC 402
24-7620	EMERGENCY SCENE	ST. FRANCIS TULSA	3/31/2024 17:30	3/31/2024 17:31	3/31/2024 17:37	3/31/2024 18:01	3/31/2024 18:21	3/31/2024 18:40	00:08:00	MEDIC 402
24-7631	EMERGENCY SCENE	ST. FRANCIS TULSA	4/1/2024 08:40	4/1/2024 08:41	4/1/2024 08:45	4/1/2024 09:10	4/1/2024 09:34	4/1/2024 09:53	00:05:41	MEDIC 402
24-7659	EMERGENCY SCENE	ST. FRANCIS TULSA	4/6/2024 11:52	4/6/2024 11:55	4/6/2024 11:57	4/6/2024 12:32	4/6/2024 12:48	4/6/2024 13:22	00:05:33	MEDIC 402
24-7729	EMERGENCY SCENE	ST. FRANCIS TULSA	4/10/2024 04:33	4/10/2024 04:37	4/10/2024 04:40	4/10/2024 04:54	4/10/2024 05:12	4/10/2024 05:29	00:07:19	MEDIC 402
24-7746	EMERGENCY SCENE	ST. FRANCIS TULSA	4/21/2024 17:38	4/21/2024 17:40	4/21/2024 17:42	4/21/2024 17:58	4/21/2024 18:14	4/21/2024 18:46	00:04:37	MEDIC 402
24-7753	EMERGENCY SCENE	ST. FRANCIS TULSA	4/27/2024 14:27	4/27/2024 14:29	4/27/2024 14:33	4/27/2024 14:56	4/27/2024 15:18	4/27/2024 15:42	00:05:51	MEDIC 402
24-7793	EMERGENCY SCENE	ST. FRANCIS TULSA	4/28/2024 09:52	4/28/2024 09:54	4/28/2024 09:55	4/28/2024 10:18	4/28/2024 10:38	4/28/2024 11:01	00:04:12	MEDIC 402
24-7847	EMERGENCY SCENE	ST. FRANCIS TULSA	3/28/2024 09:46	3/28/2024 09:49	3/28/2024 09:54	3/28/2024 10:23	3/28/2024 10:33	3/28/2024 11:11	00:08:07	MEDIC 501
24-7901	EMERGENCY SCENE	ST. FRANCIS TULSA	4/18/2024 10:55	4/18/2024 10:57	4/18/2024 11:00	4/18/2024 11:14	4/18/2024 11:35	4/18/2024 11:59	00:07:08	MEDIC 501

24-7964	EMERGENCY SCENE	ST. FRANCIS TULSA	3/28/2024 16:23	3/28/2024 16:25	3/28/2024 16:31	3/28/2024 17:07	3/28/2024 17:31	3/28/2024 17:49	00:08:03	Mutual Aid Given
24-7995	EMERGENCY SCENE	ST. FRANCIS TULSA	4/1/2024 09:39	4/1/2024 09:41	4/1/2024 09:49	4/1/2024 10:18	4/1/2024 10:46	4/1/2024 11:09	00:11:09	Mutual Aid Given
24-8024	EMERGENCY SCENE	ST. FRANCIS TULSA	4/5/2024 18:35	4/5/2024 18:37	4/5/2024 18:57	4/5/2024 19:16	4/5/2024 19:31	4/5/2024 19:50	00:21:53	Mutual Aid Given
24-8077	EMERGENCY SCENE	ST. FRANCIS TULSA	4/16/2024 17:30	4/16/2024 17:32	4/16/2024 17:39	4/16/2024 17:55	4/16/2024 18:21	4/16/2024 18:39	00:09:21	Mutual Aid Given
24-8115	EMERGENCY SCENE	ST. FRANCIS TULSA	4/28/2024 12:25	4/28/2024 12:26	4/28/2024 12:41	4/28/2024 12:59	4/28/2024 13:13	4/28/2024 13:27	00:17:34	Mutual Aid Given
24-5756	EMERGENCY SCENE	ST. FRANCIS TULSA	3/25/2024 08:23	3/25/2024 08:24	3/25/2024 08:27	3/25/2024 08:37	3/25/2024 08:59	3/25/2024 09:14	00:04:19	MEDIC 401
24-5759	EMERGENCY SCENE	ST. FRANCIS TULSA	3/25/2024 11:54	3/25/2024 11:57	3/25/2024 12:05	3/25/2024 12:18	3/25/2024 12:40	3/25/2024 13:14	00:10:54	MEDIC 401
24-7369	EMERGENCY SCENE	ST. FRANCIS TULSA	4/27/2024 00:48	4/27/2024 00:52	4/27/2024 00:54	4/27/2024 01:14	4/27/2024 01:36	4/27/2024 01:55	00:06:04	MEDIC 401
24-6824	EMERGENCY SCENE	ST. JOHN SAPULPA	4/17/2024 18:12	4/17/2024 18:14	4/17/2024 18:16	4/17/2024 18:41	4/17/2024 18:55	4/17/2024 19:04	00:03:56	MEDIC 401
24-7060	EMERGENCY SCENE	ST. JOHN SAPULPA	4/21/2024 17:27	4/21/2024 17:28	4/21/2024 17:32	4/21/2024 17:45	4/21/2024 17:58	4/21/2024 18:07	00:05:39	MEDIC 401
24-7241	EMERGENCY SCENE	ST. JOHN SAPULPA	4/24/2024 15:06	4/24/2024 15:07	4/24/2024 15:09	4/24/2024 15:27	4/24/2024 15:41	4/24/2024 15:52	00:03:26	MEDIC 401
24-7245	EMERGENCY SCENE	ST. JOHN SAPULPA	4/25/2024 01:16	4/25/2024 01:19	4/25/2024 01:25	4/25/2024 01:46	4/25/2024 01:56	4/25/2024 01:56	00:09:56	MEDIC 401
24-6018	EMERGENCY SCENE	ST. JOHN TULSA	4/1/2024 05:03	4/1/2024 05:06	4/1/2024 05:11	4/1/2024 05:37	4/1/2024 05:54	4/1/2024 06:17	00:08:08	MEDIC 401
24-6038	EMERGENCY SCENE	ST. JOHN TULSA	4/2/2024 12:33	4/2/2024 12:35	4/2/2024 12:41	4/2/2024 12:58	4/2/2024 13:21	4/2/2024 13:48	00:08:00	MEDIC 401
24-6198	EMERGENCY SCENE	ST. JOHN TULSA	4/6/2024 18:49	4/6/2024 18:51	4/6/2024 18:54	4/6/2024 19:21	4/6/2024 19:50	4/6/2024 19:50	00:05:19	MEDIC 401
24-6618	EMERGENCY SCENE	ST. JOHN TULSA	4/13/2024 23:35	4/13/2024 23:36	4/13/2024 23:39	4/13/2024 23:55	4/14/2024 00:15	4/14/2024 01:03	00:04:53	MEDIC 401
24-6781	EMERGENCY SCENE	ST. JOHN TULSA	4/15/2024 19:56	4/15/2024 19:57	4/15/2024 19:59	4/15/2024 20:17	4/15/2024 20:36	4/15/2024 20:49	00:03:54	MEDIC 401
24-6962	EMERGENCY SCENE	ST. JOHN TULSA	4/19/2024 15:17	4/19/2024 15:17	4/19/2024 15:21	4/19/2024 15:42	4/19/2024 16:03	4/19/2024 16:35	00:04:34	MEDIC 401
24-7319	EMERGENCY SCENE	ST. JOHN TULSA	4/25/2024 19:06	4/25/2024 19:08	4/25/2024 19:10	4/25/2024 19:22	4/25/2024 19:43	4/25/2024 20:02	00:03:56	MEDIC 401
24-7488	EMERGENCY SCENE	ST. JOHN TULSA	4/29/2024 10:12	4/29/2024 10:14	4/29/2024 10:17	4/29/2024 10:56	4/29/2024 11:10	4/29/2024 11:32	00:05:20	MEDIC 401
24-7646	EMERGENCY SCENE	ST. JOHN TULSA	4/2/2024 17:48	4/2/2024 17:49	4/2/2024 17:53	4/2/2024 18:11	4/2/2024 18:36	4/2/2024 19:04	00:06:02	MEDIC 402
24-7680	EMERGENCY SCENE	ST. JOHN TULSA	4/7/2024 12:21	4/7/2024 12:24	4/7/2024 12:25	4/7/2024 12:43	4/7/2024 13:01	4/7/2024 13:41	00:05:09	MEDIC 402
24-7831	EMERGENCY SCENE	ST. JOHN TULSA	4/29/2024 19:55	4/29/2024 19:57	4/29/2024 20:00	4/29/2024 20:12	4/29/2024 20:33	4/29/2024 20:49	00:05:57	MEDIC 402
24-7875	EMERGENCY SCENE	ST. JOHN TULSA	4/1/2024 22:34	4/1/2024 22:37	4/1/2024 22:41	4/1/2024 23:03	4/1/2024 23:27	4/1/2024 23:44	00:07:35	MEDIC 501
24-7880	EMERGENCY SCENE	ST. JOHN TULSA	4/6/2024 12:04	4/6/2024 12:04	4/6/2024 12:08	4/6/2024 12:24	4/6/2024 12:56	4/6/2024 13:01	00:15:44	MEDIC 501
24-7887	EMERGENCY SCENE	ST. JOHN TULSA	4/16/2024 22:44	4/16/2024 22:46	4/16/2024 22:54	4/16/2024 23:10	4/16/2024 23:33	4/16/2024 23:33	00:09:45	MEDIC 501
24-8059	EMERGENCY SCENE	ST. JOHN TULSA	4/9/2024 11:29	4/9/2024 11:31	4/9/2024 11:39	4/9/2024 12:06	4/9/2024 12:36	4/9/2024 13:05	00:10:09	Mutual Aid Given
24-8114	EMERGENCY SCENE	ST. JOHN TULSA	4/23/2024 07:28	4/23/2024 07:31	4/23/2024 07:37	4/23/2024 08:01	4/23/2024 08:34	4/23/2024 08:48	00:09:34	Mutual Aid Given
24-8141	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED
24-8149	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED
24-8171	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED
24-8173	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED
24-8203	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED
24-8210	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED
24-8216	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED
24-8228	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED

GEMS
Glenpool Area Medical Service District
Glenpool, Oklahoma

To: Honorable Chair and Trustees
From: Susan White, District Administrator
Date: May 6, 2024
Subject: District Administrator Report

TRUSTEE APPOINTMENT

I am pleased to announce that we have been notified by the Tulsa County Commission that Chris Brobst has been reappointed to another five-year term. His term expires May 31, 2029.
Congratulations Trustee Brobst. Thank you for serving.

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

Board of County Commissioners

Tulsa County HQ
218 W. 6th St.
Tulsa, OK 74119-1004
P: 918.596.5010
F: 918.596.8500

KELLY DUNKERLEY
COUNTY COMMISSIONER
DISTRICT #3

April 22, 2024

Mr. Christopher Brobst
512 West 146th Place
Glenpool, OK 74033

Dear Mr. Brobst:

I am pleased to advise you that your re-appointment to the Glenpool Area Medical Services District was approved by the Board of County Commissioners at the regular meeting held on Monday, April 22, 2024. The re-appointment is effective June 1, 2024, and your term will expire May 31, 2029.

We appreciate your willingness to serve in this capacity. If I can be of assistance to you, please do not hesitate to contact me at 918.596.5010.

Sincerely,

Kelly Dunkerley
Board of County Commissioners

KD:pl

CC: Commissioner Stan Sallee
Commissioner Karen Keith
Mayor Joyce Calvert
Lesli Smith, Glenpool City Clerk

APPROVED
4/22/2024

INTER-OFFICE MEMO

Commissioner Kelly Dunkerley – District 3
Tulsa County Board of County Commissioners

P.Ward for K. Dunkerley

DATE: April 18, 2024

TO: Board of County Commissioners

FROM: Commissioner Kelly Dunkerley

SUBJECT: Reappointment – Glenpool Area Medical Services District

CME# 20240626

Submitted for your approval is the reappointment of Mr. Christopher Brobst to the Glenpool Area Medical Services District effective June 1, 2024.

This reappointment is for a five-year term expiring May 31, 2029.

KD:pl

XC: Commissioner Sallee
Commissioner Keith
Michael Craddock
James Rea
Darren Gantz

ORIGINAL TO COUNTY CLERK FOR APRIL 22, 2024 BOCC MEETING AGENDA

Dir 1 251 4 8962X0C.004 BNCF:0008385

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 *0008385
GLENPOOL AREA EMERGENCY MEDICAL
SERVICE DISTRICT
12205 S YUKON AVE
GLENPOOL OK 74033-6635

PAGE 1

ACCOUNT NUMBER [redacted]

STATEMENT DATE
3/29/24

ACCOUNT ANALYSIS

Beginning Balance	3/01/24		401,786.05
Deposits / Misc Credits		1	6,701.90
Withdrawals / Misc Debits		4	27,769.10
** Ending Balance	3/31/24		380,718.85 **

****

Service Charge	.00
Enclosures	4

L Smith 5/1/2024

5/1/24

8001-00000

DEPOSITS

Date	Deposits	Withdrawals	Activity Description
3/12	6,701.90		TULSA COUNTY/REMIT

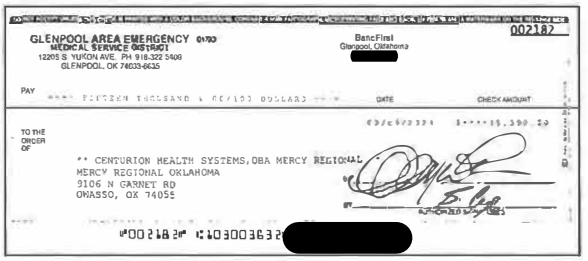
CHECKS

* indicates skip in check numbers

Date	Check No.	Amount	Date	Check No.	Amount	Date	Check No.	Amount
3/08	2182	15,000.00	3/29	2184	208.33	3/06	2185	208.33
3/07	2183	12,352.44						

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
3/06	401,577.72	3/08	374,225.28	3/29	380,718.85
3/07	389,225.28	3/12	380,927.18		


GLENPOOL AREA EMERGENCY 01/93
MEDICAL SERVICE DISTRICT
12205 S. YUKON AVE. PH. 918.322-5409
GLENPOOL, OK 74033-6635

BancFirst
Glenpool, Oklahoma

002182

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

DATE 03/07/2024

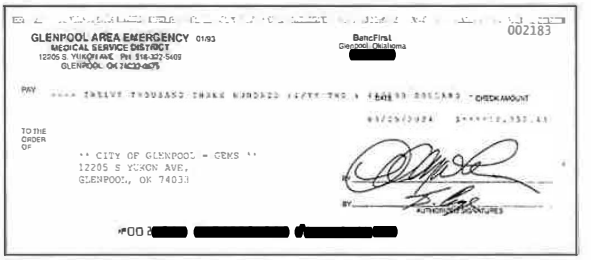
CHECK AMOUNT $*****15,000.00

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

AUTHORIZED SIGNATURES

⑈002182⑈ ⑆103003632⑆ [redacted]

Number: 2182 Date: 3/8/2024 Amount: $15000.00


GLENPOOL AREA EMERGENCY 01/93
MEDICAL SERVICE DISTRICT
12205 S YUKON AVE PH 918-322-5409
GLENPOOL OK 74033-6675

BancFirst
Glenpool, Oklahoma

002183

PAY ***** TWELVE THOUSAND THREE HUNDRED FIFTY-TWO & 44/100 DOLLARS *****

DATE 03/25/2024

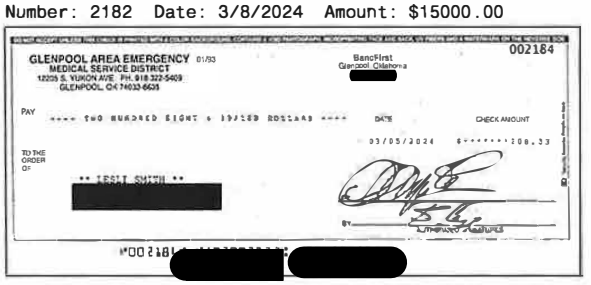
CHECK AMOUNT $*****12,352.44

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

AUTHORIZED SIGNATURES

⑈00 [redacted]

Number: 2183 Date: 3/7/2024 Amount: $12352.44


GLENPOOL AREA EMERGENCY 01/93
MEDICAL SERVICE DISTRICT
12205 S. YUKON AVE. PH. 918.322-5409
GLENPOOL, OK 74033-6635

BancFirst
Glenpool, Oklahoma

002184

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

DATE 03/05/2024

CHECK AMOUNT $*******208.33

TO THE ORDER OF
** LESLI SMITH **
[redacted]

AUTHORIZED SIGNATURES

⑈002181 [redacted]

Number: 2184 Date: 3/29/2024 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

002185

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

DATE 03/05/2024

CHECK AMOUNT $*******208.33

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

AUTHORIZED SIGNATURES

⑈002185⑈ [redacted]

Number: 2185 Date: 3/6/2024 Amount: $208.33

4021-00000

PERIOD: 3/01/2024 - 3/31/2024

ACCOUNT: 31-1001 GEMS CASH IN BANK

RECONCILIATION SUMMARY

BEGINNING STATEMENT BALANCE:		401,786.05	GL ACCOUNT BALANCE:		380,718.85
DEPOSITS:	+	6,701.90	OUTSTANDING DEPOSITS:	-	0.00
WITHDRAWALS:	+	27,769.10CR	OUTSTANDING CHECKS:	-	0.00
ADJUSTMENTS:	+	0.00	ADJUSTMENTS:	+	0.00
ENDING STATEMENT BALANCE:		380,718.85	ADJUSTED GL ACCOUNT BALANCE:		380,718.85

STATEMENT BALANCE: 380,718.85
BANK DIFFERENCE: 0.00
G/L DIFFERENCE: 0.00

CLEARED DEPOSITS:

3/12/2024		Tulsa tax deposit 3.2024	6,701.90
TOTAL CLEARED DEPOSITS:			6,701.90

CLEARED CHECKS:

3/05/2024	002182	CENTURION HEALTH SYSTEMS,DBA M	15,000.00CR
3/05/2024	002183	CITY OF GLENPOOL - GEMS	12,352.44CR
3/05/2024	002184	LESLI SMITH	208.33CR
3/05/2024	002185	SUSAN WHITE	208.33CR
TOTAL CLEARED CHECKS:			27,769.10CR

CLEARED OTHER:
No Items.

BALANCE SHEET
AS OF: MARCH 31ST, 2024

31 -GEMS

ACCOUNT #	ACCOUNT DESCRIPTION	BALANCE		
ASSETS				
31-1001	GEMS CASH IN BANK	380,718.85		
31-1302	PREPAID PAYROLL TAXES	0.00		
31-1303	TAXES RECEIVABLE	0.00		
31-1353	EQUIPMENT	71,085.14		
31-1354	ACCUM DEPREC - EQUIPMENT	(42,651.08)		
			409,152.91	
	TOTAL ASSETS			409,152.91
LIABILITIES				
31-2001	ACCOUNTS PAYABLE	0.00		
31-2101	FICA LIABILITY	0.00		
31-2102	MED TAX LIABILITY	0.00		
31-2103	FEDERAL W/H PAYABLE	0.00		
31-2104	STATE W/H PAYABLE	0.00		
31-2130	OPEB LIABILITY	0.00		
31-2131	DEFERRED INFLOWS	0.00		
	TOTAL LIABILITIES		0.00	
EQUITY				
31-3001	FUND BALANCE	312,061.28		
	TOTAL BEGINNING EQUITY	312,061.28		
	TOTAL REVENUE	350,532.17		
	TOTAL EXPENSES	253,440.54		
	TOTAL REVENUE OVER/(UNDER) EXPENSES	97,091.63		
	TOTAL EQUITY & REV. OVER/(UNDER) EXP.		409,152.91	
	TOTAL LIABILITIES, EQUITY & REV.OVER/(UNDER) EXP.			409,152.91

31 -GEMS
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 75.00

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
REVENUE SUMMARY						
NON-DEPARTMENTAL	409,981	6,701.90	350,532.17	0.00	59,448.83	85.50
TOTAL REVENUES	409,981	6,701.90	350,532.17	0.00	59,448.83	85.50

REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: MARCH 31ST, 2024

31 -GEMS
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 75.00

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
EXPENDITURE SUMMARY						
GEMS						
PERSONAL SERVICES	0	0.00	0.00	0.00	0.00	0.00
SUPPLIES	7,000	0.00	3,794.92	0.00	3,205.08	54.21
OTHER CHARGES & SERVICES	396,481	27,769.10	249,645.62	29,473.75	117,361.63	70.40
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	27,769.10	253,440.54	29,473.75	127,066.71	69.01
TOTAL EXPENDITURES	409,981	27,769.10	253,440.54	29,473.75	127,066.71	69.01
REVENUE OVER/(UNDER) EXPENDITURES	0	(21,067.20)	97,091.63	(29,473.75)	(67,617.88)	0.00

31 -GEMS

% OF YEAR COMPLETED: 75.00

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	6,701.90	350,532.17	0.00	(532.17)	100.15
TOTAL TAXES	350,000	6,701.90	350,532.17	0.00	(532.17)	100.15
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	6,701.90	350,532.17	0.00	59,448.83	85.50
TOTAL REVENUE	409,981	6,701.90	350,532.17	0.00	59,448.83	85.50

REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: MARCH 31ST, 2024

31 -GEMS

% OF YEAR COMPLETED: 75.00

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
GEMS						
====						
PERSONAL SERVICES						
31-6-01-6101 SALARIES & WAGES	0	0.00	0.00	0.00	0.00	0.00
31-6-01-6102 INSURANCE	0	0.00	0.00	0.00	0.00	0.00
31-6-01-6111 FICA	0	0.00	0.00	0.00	0.00	0.00
31-6-01-6113 WORKMANS COMP	0	0.00	0.00	0.00	0.00	0.00
31-6-01-6114 UNEMPLOYMENT	0	0.00	0.00	0.00	0.00	0.00
TOTAL PERSONAL SERVICES	0	0.00	0.00	0.00	0.00	0.00
SUPPLIES						
31-6-01-6202 OPERATING SUPPLIES	4,500	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	135,000.00	15,000.00	30,000.00	83.33
31-6-01-6225 FIRST RESPONDER/ADMIN FEES	166,505	12,352.44	97,048.20	13,848.76	55,608.04	66.60
31-6-01-6235 CONTRACT SERVICES	13,800	416.66	7,734.46	624.99	5,440.55	60.58
31-6-01-6236 AUDIT FEES	36,176	0.00	9,862.96	0.00	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	27,769.10	249,645.62	29,473.75	117,361.63	70.40
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	27,769.10	253,440.54	29,473.75	127,066.71	69.01
TOTAL EXPENDITURES	409,981	27,769.10	253,440.54	29,473.75	127,066.71	69.01
REVENUE OVER/(UNDER) EXPENDITURES	0	(21,067.20)	97,091.63	(29,473.75)	(67,617.88)	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	98.2%	100.7%	92.1%	90.7%	85.6%	91.0%
March	100.2%	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 March 31, 2024 GEMS has received 100.2% of tax revenue budgeted.
In other words, $350,532.17 has been received of the $350,000 tax revenue budgeted.

PERIOD: 2/01/2024 - 2/29/2024

ACCOUNT: 31-1001 GEMS CASH IN BANK

RECONCILIATION SUMMARY

BEGINNING STATEMENT BALANCE:		412,216.15	GL ACCOUNT BALANCE:		401,786.05
DEPOSITS:	+	28,726.78	OUTSTANDING DEPOSITS:	-	0.00
WITHDRAWALS:	+	39,156.88CR	OUTSTANDING CHECKS:	-	0.00
ADJUSTMENTS:	+	0.00	ADJUSTMENTS:	+	0.00
ENDING STATEMENT BALANCE:		401,786.05	ADJUSTED GL ACCOUNT BALANCE:		401,786.05

STATEMENT BALANCE: 401,786.05
BANK DIFFERENCE: 0.00
G/L DIFFERENCE: 0.00

CLEARED DEPOSITS:

2/13/2024		Tulsa tax deposit 2.2024	28,726.78
TOTAL CLEARED DEPOSITS:			28,726.78

CLEARED CHECKS:

2/05/2024	002176	CENTURION HEALTH SYSTEMS,DBA M	15,000.00CR
2/05/2024	002177	CITY OF GLENPOOL - GEMS	13,848.76CR
2/05/2024	002178	LESLI SMITH	208.33CR
2/05/2024	002179	OKLA STATE AUDITOR & INSPECTOR	9,862.96CR
2/05/2024	002180	ROSENSTEIN,FIST & RINGOLD, INC	28.50CR
2/05/2024	002181	SUSAN WHITE	208.33CR
TOTAL CLEARED CHECKS:			39,156.88CR

CLEARED OTHER:
No Items.

GLENPOOL FIRE DEPARTMENT

MED BAG CHECKLIST

Unit: Engine 1

Date: 18 April 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:	30 November 2022
[x]	1 -Thomas Tube Holder	Pink	Exp. Date:	01 April 2023
[x]	1 - Airtraq Blade	Grey	Exp. Date:	31 December 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:	13 April 2024
[x]	1-Tube Glucose 31g	Exp. Date:	28 February 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

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

2-14g IV	Exp. Date:	27 July 2025	Exp. Date:	27 July 2025
2-18g IV	Exp. Date:	16 December 2024	Exp. Date:	06 October 2025
2-20g IV	Exp. Date:	01 October 2024	Exp. Date:	01 July 2024
2-22g IV	Exp. Date:	23 February 2025	Exp. Date:	25 February 2025
2-24g IV	Exp. Date:	10 July 2025	Exp. Date:	10 July 2025
4-Saline Flushes	Exp. Date:	28 January 2026	Exp. Date:	28 June 2025
	Exp. Date:	28 January 2026	Exp. Date:	28 June 2026

- [x] 2-IV Start Kits

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

- [x] 1 Pressure Bag

AIRWAY COMPARTMENT

1-2.5 ET Tube	Exp. Date:	28 February 2025	1-7.0 ET Tube	Exp. Date: 14 March 2024
1-3.0 ET Tube	Exp. Date:	31 December 2025	1-7.5 ET Tube	Exp. Date: 17 October 2024
1-3.5 ET Tube	Exp. Date:	06 June 2024	1-8.0 ET Tube	Exp. Date: 30 June 2024
1-4.0 ET Tube	Exp. Date:	14 April 2027	1-8.5 ET Tube	Exp. Date: 31 December 2024
1-4.5 ET Tube	Exp. Date:	24 May 2027	1-9.0 ET Tube	Exp. Date: 14 November 2024
1-5.0 ET Tube	Exp. Date:	02 February 2025	1-OPA Kit	[x]
1-5.5 ET Tube	Exp. Date:	24 October 2024	K-Y Lube Gel	Exp. Date: 29 February 2024
1-6.0 ET Tube	Exp. Date:	14 March 2024		
1-6.5 ET Tube	Exp. Date:	01 December 2024		

AIRWAY COMPARTMENT CONT.

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

Size 8.7	Exp. Date:	10 February 2025
Size 9.3	Exp. Date:	22 January 2024
Size 10	Exp. Date:	09 December 2024
Size 10.7	Exp. Date:	30 November 2024
Size 11.3	Exp. Date:	10 February 2026

4 KAD

Green	Exp. Date:	12 October 2026
Purple	Exp. Date:	
Yellow	Exp. Date:	30 July 2024
Red	Exp. Date:	01 August 2025

MEDICINE COMPARTMENT

1-Glucagon Kit 1mg	Exp. Date:	01 May 2025		
1-50% Dextrose	Exp. Date:	30 January 2025		
2 - Epinephrine Injection 1mg/mL	Exp. Date:	29 February 2024	Exp. Date:	29 February 2024
2 - 18g Filter Needles	Exp. Date:	01 May 2025	Exp. Date:	15 December 2024
2 - 23g Eclipse Needle	Exp. Date:	31 March 2025	Exp. Date:	31 March 2025
2 - 1mL Syringe	Exp. Date:	31 December 2026	Exp. Date:	31 December 2026
2 - 4x4 Gauze	☑			
2 - Naloxone Hydrochloride 2mg per 2mL (1 Kit)	Exp. Date:	30 April 2025	Exp. Date:	30 April 2025
1 - 2% Lidocane Hcl	Exp. Date:	30 April 2024		
1 - Nebulizer Kit	☑			
3 - Albuterol 2.5mg	Exp:	30 March 2024	Exp:	30 March 2024
	Exp:	30 March 2024		
1 - Levalbuterol 1.25	Exp. Date:	29 February 2024		
1 - Levalbuterol 0.31	Exp. Date:	29 February 2024		
2 - Ipratropium Bromide 0.5mg (Atrovent)	Exp. Date:	29 February 2024	Exp. Date:	29 February 2024
1 - Low Dose Aspirin (81 mg)	Exp. Date:	31 March 2026		
1 - Roll Med Tape	☑			

LIFEPAK MONITOR

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

Capno ☑

PEDI Pulse OX Exp. Date: 30 November 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 18 April 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.:	31 August 2025	Exp.:	31 December 2025
2 IV/IO drop admin sets	☑			

Center Pocket

	Seal:	888	New Seal:	872
2-Asherman chest seals	Exp.:	31 January 2025	Exp.:	31 January 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 

GLENPOOL FIRE DEPARTMENT

MED BAG CHECKLIST

Unit: R-1

Date: 18 April 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:	31 January 2022
[x]	1 -Thomas Tube Holder	Pink	Exp. Date:	30 April 2023
[x]	1 - Airtraq Blade	Grey	Exp. Date:	29 January 2023

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:	30 April 2024
[x]	1-Tube Glucose 31g	Exp. Date:	26 May 2024

- [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
- [ ] 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:	31 July 2025	Exp. Date:	31 July 2025
2-18g IV	Exp. Date:	01 May 2026	Exp. Date:	30 October 2027
2-20g IV	Exp. Date:	03 December 2024	Exp. Date:	12 December 2026
2-22g IV	Exp. Date:	13 December 2024	Exp. Date:	25 February 2025
2-24g IV	Exp. Date:	27 July 2025	Exp. Date:	27 July 2025
4-Saline Flushes	Exp. Date:	30 January 2026	Exp. Date:	31 January 2026
	Exp. Date:	31 January 2026	Exp. Date:	31 January 2026

- [x] 2-IV Start Kits

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

- [x] 1 Pressure Bag

AIRWAY COMPARTMENT

1-2.5 ET Tube	Exp. Date:	19 January 2024	1-7.0 ET Tube	Exp. Date: 19 February 2025
1-3.0 ET Tube	Exp. Date:	31 December 2024	1-7.5 ET Tube	Exp. Date: 31 May 2024
1-3.5 ET Tube	Exp. Date:	18 July 2024	1-8.0 ET Tube	Exp. Date: 30 June 2024
1-4.0 ET Tube	Exp. Date:	19 April 2027	1-8.5 ET Tube	Exp. Date: 22 January 2024
1-4.5 ET Tube	Exp. Date:	17 July 2027	1-9.0 ET Tube	Exp. Date: 29 June 2024
1-5.0 ET Tube	Exp. Date:	08 March 2023	1-OPA Kit	[x]
1-5.5 ET Tube	Exp. Date:	13 October 2024	K-Y Lube Gel	Exp. Date: 29 February 2024
1-6.0 ET Tube	Exp. Date:	30 March 2024		
1-6.5 ET Tube	Exp. Date:	29 March 2024		

AIRWAY COMPARTMENT CONT.

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

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

4 KAD

Green	Exp. Date:	12 October 2023
Purple	Exp. Date:	06 October 2023
Yellow	Exp. Date:	01 July 2026
Red	Exp. Date:	01 April 2024

MEDICINE COMPARTMENT

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

LIFEPAK MONITOR

Pedi AED Pads	Exp. Date:	07 November 2025
Child/ Adult AED Pads	Exp. Date:	04 March 2025
Capno	☑	
PEDI Pulse OX	Exp. Date:	01 August 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 18 April 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.:	28 August 2025	Exp.:	31 August 2024
2 IV/IO drop admin sets	☑			

Center Pocket

	Seal:	866	New Seal:	822
2-Asherman chest seals	Exp.:	31 January 2025	Exp.:	31 January 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 

MINUTES
GEMS Meeting
Monday, April 1, 2024 Council Chambers 6:00 PM
Continued to Monday April 15, 2024

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

TRUSTEES ABSENT:

STAFF PRESENT: Susan White
Lesli Smith

STAFF ABSENT:

Page

A) Call to Order - Joyce G. Calvert, Chair
Chair Calvert called the meeting to order at 6:05 p.m. on April 1, 2024.

Chair Calvert requested a motion to continue the meeting until April 15, 2024 (SEE ITEM J BELOW)

The April 1, 2024, GUSA regular meeting was recessed at 6:06 p.m.

On April 15, 2024, Chair Calvert reconvened the April 1, 2024, continued meeting at 6:39 p.m. to conduct business on all remaining items.

B) Roll Call, Declaration of Quorum – Lesli Smith, Clerk; Joyce G. Calvert, Chair
Trustee Tim Fox was absent on April 1, 2024, but was in attendance at the continued meeting on April 15, 2024.

Scott Major, Attorney with Rosenstein, Fist & Ringold,were also present at the continued meeting on April 15, 2024.

C) EMS Report - Brian Cook, Director of Operations, Mercy Regional EMS
Mr. Cook gave a report for the dates of February 29, 2024, through March 24,2024.

GEMS EMS REPORT 412024 4 - 7

D) District Administrator Report - Susan White, Administrator

There were no District Administrator comments.

GEMS Financials 02 Feb 2024 (Signed) 03272024 8 - 31
GEMS INVENTORY (R-1 2024-03-27) 04012024
GEMS INVENTORY (Engine 1 2024-03-27) 04012024

E) Trustee Comments

There were no trustee comments.

F) Public Comments

There were no public comments.

G) Consideration and appropriate action relating to a request for approval of the Consent Agenda. (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 March 4,2024, meeting. 32 - 34

GEMS - 04 Mar 2024 - Minutes - Html

Moved by Brandon Kearns, seconded by Joyce Calvert 35 - 49

To approve the consent agenda.

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

CARRIED.

GEMS Invoice packet 4-1-24

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

I) Scheduled Business

J) Adjournment

At 6:06 p.m. the April 1, 2024, meeting was not adjourned but continued to April 15,

2024.
Chair Calvert declared the meeting adjourned at 6:41 p.m. on April 15, 2024.

1) A motion to continue and reconvene this meeting to April 15, 2024, at 6 p.m. at Glenpool City Hall, City Council Chambers, 12205 S, Yukon Avenue, 3rd Floor, Glenpool, Oklahoma, at which time the Council will take up all items on the agenda.

Moved by Chris Brobst, seconded by Joyce Calvert

To continue and reconvene this meeting to April 15, 2024, at 6 p.m. at Glenpool City Hall, City Council Chambers, 12205 S, Yukon Avenue, 3rd Floor, Glenpool, Oklahoma, at which time the Council will take up all items on the agenda.

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

CARRIED.

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: March 25, 2024

Ref: EMS Report February 29, 2024 – March 24, 2024

We logged 153 calls for service during this period while maintaining a 94% response time compliance.

95 patients treated and transported.
36 patients refused transport.
3 cancelled prior to arrival.
4 Mutual aid received.
9 mutual aid given.
5 No patient found.
1 DOA

Brian Cook,
Chief Operating Officer

CRun	Call Date	Pick Up Location	Destination	Dispacthed	En Route	On Scene	Transport	Arrived	Clear	Response Time	Unit	
24-4003	2/29/2024 06:15	EMERGENCY SCENE	ST. FRANCIS SOUTH	2/29/2024 06:15	2/29/2024 06:18	2/29/2024 06:22	2/29/2024 06:41	2/29/2024 06:57	2/29/2024 07:14	00:06:48	MEDIC 401	
24-4027	2/29/2024 11:34	EMERGENCY SCENE	ST. JOHN TULSA	2/29/2024 11:35	2/29/2024 11:37	2/29/2024 11:44	2/29/2024 12:06	2/29/2024 12:28	2/29/2024 12:44	00:09:23	MEDIC 401	
24-4059	2/29/2024 16:48	EMERGENCY SCENE	ST. FRANCIS TULSA	2/29/2024 16:49	2/29/2024 16:51	2/29/2024 16:58	2/29/2024 17:32	2/29/2024 17:44	2/29/2024 18:01	00:09:37	MEDIC 402	
24-4063	2/29/2024 17:29	EMERGENCY SCENE	ST. FRANCIS TULSA	2/29/2024 17:29	2/29/2024 17:30	2/29/2024 17:33	2/29/2024 18:07	2/29/2024 18:26	2/29/2024 18:42	00:04:26	MEDIC 401	
24-4067	2/29/2024 18:38	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/29/2024 18:39	2/29/2024 18:39	2/29/2024 18:44	2/29/2024 19:04	2/29/2024 19:04	2/29/2024 19:32	00:06:05	MEDIC 501	
24-4070	2/29/2024 18:38	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/29/2024 18:39	2/29/2024 18:39	2/29/2024 18:44	2/29/2024 19:04	2/29/2024 19:04	2/29/2024 19:52	00:06:05	MEDIC 501	
24-4081	2/29/2024 23:28	EMERGENCY SCENE	ST. FRANCIS TULSA	2/29/2024 23:28	2/29/2024 23:30	2/29/2024 23:33	3/1/2024 00:07	3/1/2024 00:09	3/1/2024 01:03	00:05:35	MEDIC 401	
24-4085	3/1/2024 01:56	EMERGENCY SCENE	ST. FRANCIS TULSA	3/1/2024 01:56	3/1/2024 01:58	3/1/2024 02:03	3/1/2024 02:41	3/1/2024 03:00	3/1/2024 03:00	00:07:03	MEDIC 401	
24-4124	3/1/2024 12:33	EMERGENCY SCENE	ST. FRANCIS TULSA	3/1/2024 12:34	3/1/2024 12:35	3/1/2024 12:40	3/1/2024 13:03	3/1/2024 13:20	3/1/2024 14:05	00:06:12	MEDIC 401	
24-4127	3/1/2024 13:26	EMERGENCY SCENE	ST. FRANCIS TULSA	3/1/2024 13:26	3/1/2024 13:28	3/1/2024 13:31	3/1/2024 13:50	3/1/2024 14:10	3/1/2024 14:24	00:05:13	MEDIC 402	
24-4133	3/1/2024 14:25	EMERGENCY SCENE	ST. FRANCIS TULSA	3/1/2024 14:25	3/1/2024 14:28	3/1/2024 14:32	3/1/2024 14:48	3/1/2024 15:10	3/1/2024 16:10	00:08:31	MEDIC 401	
24-4139	3/1/2024 15:13	EMERGENCY SCENE	ST. FRANCIS TULSA	3/1/2024 15:14	3/1/2024 15:15	3/1/2024 15:18	3/1/2024 15:48	3/1/2024 16:10	3/1/2024 16:40	00:04:40	MEDIC 402	
24-4143	3/1/2024 17:05	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/1/2024 17:05	3/1/2024 17:07	3/1/2024 17:09	3/1/2024 17:23	3/1/2024 17:23	3/1/2024 17:23	00:03:58	MEDIC 401	
24-4150	3/1/2024 18:13	EMERGENCY SCENE	ST. JOHN TULSA	3/1/2024 18:13	3/1/2024 18:15	3/1/2024 18:17	3/1/2024 18:34	3/1/2024 19:01	3/1/2024 19:23	00:04:11	MEDIC 402	
24-4154	3/1/2024 19:06	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
24-4161	3/1/2024 20:25	EMERGENCY SCENE	HILLCREST SOUTH	3/1/2024 20:26	3/1/2024 20:26	3/1/2024 20:26	3/1/2024 20:40	3/1/2024 21:08	3/1/2024 21:30	00:01:07	MEDIC 402	
24-4162	3/1/2024 20:25	EMERGENCY SCENE	HILLCREST SOUTH	3/1/2024 20:27	3/1/2024 20:27	3/1/2024 20:36	3/1/2024 22:00	3/1/2024 22:18	3/1/2024 22:59	00:10:21	MUTUAL AID GIVEN	
24-4163	3/1/2024 20:31	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE								MUTUAL AID RECIEVED	
24-4168	3/1/2024 21:46	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
24-4180	3/2/2024 02:15	EMERGENCY SCENE	ST. FRANCIS TULSA	3/2/2024 02:16	3/2/2024 02:18	3/2/2024 02:22	3/2/2024 02:40	3/2/2024 03:29	3/2/2024 03:29	00:06:43	MEDIC 401	
24-4184	3/2/2024 05:13	EMERGENCY SCENE	OSU MEDICAL CENTER	3/2/2024 05:14	3/2/2024 05:20	3/2/2024 05:27	3/2/2024 05:45	3/2/2024 06:01	3/2/2024 06:27	00:13:10	MEDIC 401	
24-4191	3/2/2024 08:05	EMERGENCY SCENE	ST. FRANCIS TULSA	3/2/2024 08:05	3/2/2024 08:08	3/2/2024 08:10	3/2/2024 08:31	3/2/2024 08:51	3/2/2024 09:06	00:05:35	MEDIC 401	
24-4203	3/2/2024 12:29	EMERGENCY SCENE	ST. FRANCIS SOUTH	3/2/2024 12:30	3/2/2024 12:32	3/2/2024 12:35	3/2/2024 12:53	3/2/2024 13:13	3/2/2024 13:31	00:05:11	MEDIC 401	
24-4217	3/2/2024 17:20	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	3/2/2024 17:20	3/2/2024 17:22	3/2/2024 17:25	3/2/2024 17:50	3/2/2024 17:57	3/2/2024 18:11	00:05:44	MEDIC 401	
24-4220	3/2/2024 18:34	EMERGENCY SCENE	ST. JOHN TULSA	3/2/2024 18:34	3/2/2024 18:36	3/2/2024 18:39	3/2/2024 18:58	3/2/2024 19:20	3/2/2024 19:34	00:05:16	MEDIC 401	
24-4231	3/2/2024 22:02	EMERGENCY SCENE	ST. FRANCIS TULSA	3/2/2024 22:03	3/2/2024 22:03	3/2/2024 22:08	3/2/2024 22:31	3/2/2024 22:54	3/2/2024 23:21	00:06:14	MEDIC 401	
24-4238	3/2/2024 22:34	EMERGENCY SCENE	ST. FRANCIS TULSA	3/2/2024 22:34	3/2/2024 22:38	3/2/2024 22:39	3/2/2024 22:55	3/2/2024 23:11	3/2/2024 23:31	00:05:06	MEDIC 402	
24-4244	3/3/2024 02:17	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	3/3/2024 02:18	3/3/2024 02:20	3/3/2024 02:21	3/3/2024 02:45	3/3/2024 02:49	3/3/2024 03:13	00:03:46	MEDIC 401	
24-4253	3/3/2024 05:32	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	3/3/2024 05:33	3/3/2024 05:35	3/3/2024 05:40	3/3/2024 06:00	3/3/2024 06:03	3/3/2024 06:20	00:07:51	MEDIC 401	
24-4258	3/3/2024 10:55	EMERGENCY SCENE	NO PATIENT FOUND	3/3/2024 10:56	3/3/2024 10:58	3/3/2024 11:02	3/3/2024 11:12	3/3/2024 11:12	3/3/2024 11:12	00:06:59	MEDIC 401	
24-4283	3/3/2024 20:43	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/3/2024 20:44	3/3/2024 20:46	3/3/2024 20:50	3/3/2024 21:17	3/3/2024 21:17	3/3/2024 21:17	00:06:47	MEDIC 401	
24-4319	3/4/2024 11:12	EMERGENCY SCENE	ST. FRANCIS TULSA	3/4/2024 11:12	3/4/2024 11:14	3/4/2024 11:17	3/4/2024 11:26	3/4/2024 11:48	3/4/2024 12:42	00:04:32	MEDIC 401	
24-4323	3/4/2024 12:24	EMERGENCY SCENE	ST. FRANCIS TULSA	3/4/2024 12:24	3/4/2024 12:26	3/4/2024 12:41	3/4/2024 12:56	3/4/2024 13:20	3/4/2024 13:46	00:17:10	MUTUAL AID GIVEN	
24-4347	3/4/2024 16:55	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/4/2024 16:56	3/4/2024 16:57	3/4/2024 17:02	3/4/2024 17:25	3/4/2024 17:25	3/4/2024 17:25	00:06:30	MEDIC 401	
24-4365	3/4/2024 21:59	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	3/4/2024 22:00	3/4/2024 22:02	3/4/2024 22:04	3/4/2024 22:18	3/4/2024 22:24	3/4/2024 22:39	00:04:49	MEDIC 401	
24-4388	3/5/2024 09:27	EMERGENCY SCENE	ST. JOHN TULSA	3/5/2024 09:27	3/5/2024 09:29	3/5/2024 09:31	3/5/2024 09:49	3/5/2024 10:11	3/5/2024 10:42	00:04:31	MEDIC 401	
24-4393	3/5/2024 10:18	EMERGENCY SCENE	ST. FRANCIS TULSA	3/5/2024 10:18	3/5/2024 10:20	3/5/2024 10:25	3/5/2024 10:39	3/5/2024 11:00	3/5/2024 11:16	00:06:49	MEDIC 402	
24-4400	3/5/2024 11:57	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/5/2024 11:57	3/5/2024 11:59	3/5/2024 12:01	3/5/2024 12:04	3/5/2024 12:04	3/5/2024 12:04	00:03:46	MEDIC 401	
24-4401	3/5/2024 12:56	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	3/5/2024 12:57	3/5/2024 12:58	3/5/2024 13:01	3/5/2024 13:27	3/5/2024 13:50	3/5/2024 14:04	00:04:10	MEDIC 401	
24-4409	3/5/2024 14:22	EMERGENCY SCENE	ST. JOHN TULSA	3/5/2024 14:22	3/5/2024 14:23	3/5/2024 14:26	3/5/2024 15:11	3/5/2024 15:33	3/5/2024 15:52	00:04:38	MEDIC 401	
24-4414	3/5/2024 14:57	EMERGENCY SCENE	HILLCREST SOUTH	3/5/2024 14:57	3/5/2024 14:59	3/5/2024 15:03	3/5/2024 15:14	3/5/2024 15:30	3/5/2024 16:12	00:05:58	MEDIC 402	
24-4417	3/5/2024 15:49	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
24-4426	3/5/2024 17:57	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/5/2024 17:58	3/5/2024 17:59	3/5/2024 18:02	3/5/2024 18:16	3/5/2024 18:16	3/5/2024 18:16	00:05:01	MEDIC 401	
24-4428	3/5/2024 18:07	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	3/5/2024 18:16	3/5/2024 18:16	3/5/2024 18:22	3/5/2024 18:31	3/5/2024 18:31	3/5/2024 18:31	00:15:31	MUTUAL AID GIVEN	
24-4430	3/5/2024 19:16	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/5/2024 19:16	3/5/2024 19:18	3/5/2024 19:21	3/5/2024 19:46	3/5/2024 19:46	3/5/2024 19:46	00:05:08	MEDIC 401	
24-4436	3/5/2024 21:20	EMERGENCY SCENE	ST. FRANCIS SOUTH	3/5/2024 21:20	3/5/2024 21:22	3/5/2024 21:27	3/5/2024 21:47	3/5/2024 22:13	1/1/1900	00:07:19	MEDIC 401	
24-4440	3/5/2024 22:31	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	3/5/2024 22:31	3/5/2024 22:33	3/5/2024 22:36	3/5/2024 22:51	3/5/2024 22:58	3/5/2024 22:58	00:04:52	MEDIC 402	
24-4458	3/6/2024 06:29	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	3/6/2024 06:30	3/6/2024 06:30	3/6/2024 06:30	3/6/2024 06:44	3/6/2024 06:44	3/6/2024 06:44	00:01:23	611 S. WATKINS	
24-4459	3/6/2024 07:10	EMERGENCY SCENE	ST. JOHN TULSA	3/6/2024 07:11	3/6/2024 07:12	3/6/2024 07:16	3/6/2024 07:40	3/6/2024 08:08	3/6/2024 08:30	00:05:17	MEDIC 401	
24-4462	3/6/2024 07:54	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/6/2024 07:55	3/6/2024 07:57	3/6/2024 08:02	3/6/2024 08:16	3/6/2024 08:16	3/6/2024 08:16	00:07:33	MEDIC 401	
24-4475	3/6/2024 09:57	EMERGENCY SCENE	ST. JOHN TULSA	3/6/2024 09:58	3/6/2024 09:58	3/6/2024 10:02	3/6/2024 10:19	3/6/2024 10:43	3/6/2024 11:11	00:05:02	MEDIC 401	
24-4479	3/6/2024 11:03	EMERGENCY SCENE	ST. FRANCIS SOUTH	3/6/2024 11:04	3/6/2024 11:06	3/6/2024 11:12	3/6/2024 11:35	3/6/2024 11:53	3/6/2024 12:28	00:09:12	MEDIC 402	
24-4490	3/6/2024 13:48	EMERGENCY SCENE	ST. FRANCIS SOUTH	3/6/2024 13:48	3/6/2024 13:50	3/6/2024 13:51	3/6/2024 14:21	3/6/2024 14:41	3/6/2024 14:56	00:03:14	MEDIC 401	
24-4508	3/6/2024 19:00	EMERGENCY SCENE	HILLCREST SOUTH	3/6/2024 19:00	3/6/2024 19:03	3/6/2024 19:06	3/6/2024 19:35	3/6/2024 19:54	3/6/2024 20:11	00:05:46	MEDIC 401	
24-4514	3/6/2024 20:41	EMERGENCY SCENE	ST. FRANCIS SOUTH	3/6/2024 20:41	3/6/2024 20:43	3/6/2024 20:47	3/6/2024 21:18	3/6/2024 21:35	3/6/2024 21:50	00:05:33	MEDIC 401	
24-4515	3/6/2024 20:43	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
24-4543	3/7/2024 08:53	EMERGENCY SCENE	ST. JOHN TULSA	3/7/2024 08:54	3/7/2024 08:55	3/7/2024 08:59	3/7/2024 09:12	3/7/2024 09:29	3/7/2024 09:53	00:06:05	MEDIC 401	
24-4575	3/7/2024 15:20	EMERGENCY SCENE	ST. FRANCIS SOUTH	3/7/2024 15:21	3/7/2024 15:22	3/7/2024 15:34	3/7/2024 15:49	3/7/2024 16:09	3/7/2024 16:35	00:13:15	MEDIC 401	
24-4576	3/7/2024 15:25	EMERGENCY SCENE	ST. FRANCIS SOUTH	3/7/2024 15:26	3/7/2024 15:27	3/7/2024 15:30	3/7/2024 15:50	3/7/2024 16:14	3/7/2024 16:36	00:05:05	MEDIC 402	
24-4583	3/7/2024 17:18	EMERGENCY SCENE	ST. FRANCIS TULSA	3/7/2024 17:19	3/7/2024 17:20	3/7/2024 17:25	3/7/2024 17:35	3/7/2024 18:01	3/7/2024 18:17	00:06:23	MEDIC 401	
24-4584	3/7/2024 18:49	EMERGENCY SCENE	CANCELLED ENROUTE	3/7/2024 18:51	3/7/2024 18:51	3/7/2024 18:59	3/7/2024 19:02	3/7/2024 19:02	3/7/2024 19:02	00:09:18	MUTUAL AID GIVEN	
24-4585	3/7/2024 19:29	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/7/2024 19:29	3/7/2024 19:30	3/7/2024 19:36	3/7/2024 20:11	3/7/2024 20:11	3/7/2024 20:11	00:07:21	MEDIC 401	
24-4590	3/7/2024 21:14	EMERGENCY SCENE	ST. JOHN TULSA	3/7/2024 21:14	3/7/2024 21:16	3/7/2024 21:19	3/7/2024 21:54	3/7/2024 22:20	3/7/2024 22:37	00:05:09	MEDIC 401	
24-4591	3/7/2024 21:36	EMERGENCY SCENE	HILLCREST SOUTH	3/7/2024 21:36	3/7/2024 21:38	3/7/2024 21:47	3/7/2024 22:47	3/7/2024 23:12	3/7/2024 23:25	00:11:04	MUTUAL AID GIVEN	
24-4653	3/8/2024 16:53	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/8/2024 16:53	3/8/2024 16:55	3/8/2024 16:55	3/8/2024 16:55	3/8/2024 16:55	3/8/2024 16:55	00:02:04	MEDIC 402	
24-4655	3/8/2024 17:25	EMERGENCY SCENE	HILLCREST SOUTH	3/8/2024 17:25	3/8/2024 17:27	3/8/2024 17:31	3/8/2024 17:54	3/8/2024 18:16	3/8/2024 18:40	00:05:43	MEDIC 401	
24-4670	3/9/2024 01:42	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	3/9/2024 01:43	3/9/2024 01:45	3/9/2024 01:50	3/9/2024 02:08	3/9/2024 02:29	3/9/2024 03:20	00:07:17	MEDIC 401	
24-4673	3/9/2024 06:01	EMERGENCY SCENE	ST. FRANCIS SOUTH	3/9/2024 06:02	3/9/2024 06:05	3/9/2024 06:09	3/9/2024 06:28	3/9/2024 06:43	3/9/2024 06:58	00:08:02	MEDIC 401	
24-4679	3/9/2024 07:20	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/9/2024 07:20	3/9/2024 07:22	3/9/2024 07:28	3/9/2024 07:52	3/9/2024 07:52	3/9/2024 07:52	00:07:47	MEDIC 401	
24-4682	3/9/2024 10:02	EMERGENCY SCENE	ST. JOHN TULSA	3/9/2024 10:02	3/9/2024 10:04	3/9/2024 10:07	3/9/2024 10:16	3/9/2024 10:38	3/9/2024 10:53	00:05:12	MEDIC 401	
24-4690	3/9/2024 13:08	EMERGENCY SCENE	ST. FRANCIS SOUTH	3/9/2024 13:08	3/9/2024 13:10	3/9/2024 13:15	3/9/2024 13:38	3/9/2024 14:04	3/9/2024 14:23	00:07:18	MEDIC 401	
24-4695	3/9/2024 14:05	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/9/2024 14:06	3/9/2024 14:08	3/9/2024 14:11	3/9/2024 14:33	3/9/2024 14:33	3/9/2024 14:33	00:05:24	MEDIC 402	

24-4705	3/9/2024 17:58	EMERGENCY SCENE	ST. FRANCIS TULSA	3/9/2024 17:58	3/9/2024 18:01	3/9/2024 18:04	3/9/2024 18:32	3/9/2024 18:53	3/9/2024 18:53	00:06:45	MEDIC 401	
24-4711	3/9/2024 20:26	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/9/2024 20:27	3/9/2024 20:29	3/9/2024 20:31	3/9/2024 20:44	3/9/2024 20:44	3/9/2024 20:44	00:04:27	MEDIC 401	
24-4726	3/10/2024 03:02	EMERGENCY SCENE	ST. FRANCIS TULSA	3/10/2024 03:02	3/10/2024 03:04	3/10/2024 03:09	3/10/2024 03:36	3/10/2024 03:55	3/10/2024 03:55	00:07:31	MEDIC 401	
24-4727	3/10/2024 03:09	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	3/10/2024 03:10	3/10/2024 03:13	3/10/2024 03:22	3/10/2024 03:25	3/10/2024 03:25	3/10/2024 03:25	00:12:10	MUTUAL AID GIVEN	
24-4732	3/10/2024 08:15	EMERGENCY SCENE	DOA - DEAD ON ARRIVAL	3/10/2024 08:15	3/10/2024 08:18	3/10/2024 08:20	3/10/2024 08:35	3/10/2024 08:35	3/10/2024 08:35	00:04:34	MEDIC 401	
24-4743	3/10/2024 13:40	EMERGENCY SCENE	ST. FRANCIS TULSA	3/10/2024 13:40	3/10/2024 13:42	3/10/2024 13:46	3/10/2024 14:17	3/10/2024 14:42	3/10/2024 15:00	00:05:59	MEDIC 401	
24-4748	3/10/2024 15:39	EMERGENCY SCENE	ST. FRANCIS TULSA	3/10/2024 15:40	3/10/2024 15:42	3/10/2024 15:43	3/10/2024 16:04	3/10/2024 16:27	3/10/2024 16:40	00:04:18	MEDIC 401	
24-4761	3/10/2024 19:23	EMERGENCY SCENE	ST. FRANCIS TULSA	3/10/2024 19:23	3/10/2024 19:25	3/10/2024 19:35	3/10/2024 20:40	3/10/2024 20:40	3/10/2024 20:40	00:13:11	MUTUAL AID GIVEN	
24-4774	3/11/2024 03:35	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/11/2024 03:35	3/11/2024 03:39	3/11/2024 03:40	3/11/2024 03:56	3/11/2024 03:56	3/11/2024 03:56	00:05:29	MEDIC 401	
24-4777	3/11/2024 07:07	EMERGENCY SCENE	ST. FRANCIS TULSA	3/11/2024 07:07	3/11/2024 07:10	3/11/2024 07:14	3/11/2024 07:37	3/11/2024 08:05	3/11/2024 08:17	00:07:06	MEDIC 401	
24-4778	3/11/2024 07:07	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/11/2024 07:07	3/11/2024 07:10	3/11/2024 07:14	3/11/2024 07:24	3/11/2024 07:24	3/11/2024 07:24	00:07:06	611 S. WATKINS	
24-4796	3/11/2024 11:39	EMERGENCY SCENE	HILLCREST SOUTH	3/11/2024 11:40	3/11/2024 11:41	3/11/2024 11:44	3/11/2024 11:58	3/11/2024 12:17	3/11/2024 12:32	00:05:16	MEDIC 401	
24-4810	3/11/2024 13:08	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/11/2024 13:09	3/11/2024 13:10	3/11/2024 13:12	3/11/2024 14:08	3/11/2024 14:08	3/11/2024 14:11	00:04:05	MEDIC 401	
24-4818	3/11/2024 15:31	EMERGENCY SCENE	ST. FRANCIS TULSA	3/11/2024 15:31	3/11/2024 15:33	3/11/2024 15:35	3/11/2024 15:51	3/11/2024 16:11	3/11/2024 16:35	00:04:13	MEDIC 401	
24-4819	3/11/2024 15:50	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/11/2024 15:50	3/11/2024 15:52	3/11/2024 15:53	3/11/2024 16:06	3/11/2024 16:06	3/11/2024 16:06	00:03:15	MEDIC 402	
24-4837	3/11/2024 17:42	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/11/2024 17:42	3/11/2024 17:44	3/11/2024 17:48	3/11/2024 17:58	3/11/2024 17:58	3/11/2024 18:06	00:05:50	MEDIC 401	
24-4854	3/11/2024 22:12	EMERGENCY SCENE	ST. FRANCIS SOUTH	3/11/2024 22:12	3/11/2024 22:14	3/11/2024 22:17	3/11/2024 22:28	3/11/2024 22:45	3/11/2024 23:36	00:05:20	MEDIC 401	
24-4886	3/12/2024 08:58	EMERGENCY SCENE	ST. FRANCIS TULSA	3/12/2024 09:00	3/12/2024 09:01	3/12/2024 09:06	3/12/2024 09:35	3/12/2024 09:57	3/12/2024 10:16	00:06:45	MEDIC 401	
24-4896	3/12/2024 08:59	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/12/2024 09:00	3/12/2024 09:01	3/12/2024 09:06	3/12/2024 09:35	3/12/2024 09:57	3/12/2024 10:16	00:06:45	MEDIC 401	
24-4923	3/12/2024 20:11	EMERGENCY SCENE	HILLCREST SOUTH	3/12/2024 20:12	3/12/2024 20:13	3/12/2024 20:17	3/12/2024 20:50	3/12/2024 21:13	3/12/2024 21:40	00:05:45	MEDIC 401	
24-4938	3/13/2024 09:12	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/13/2024 09:12	3/13/2024 09:13	3/13/2024 09:17	3/13/2024 09:40	3/13/2024 09:40	3/13/2024 09:40	00:04:28	MEDIC 401	
24-4943	3/13/2024 10:43	EMERGENCY SCENE	ST. FRANCIS TULSA	3/13/2024 10:43	3/13/2024 10:45	3/13/2024 10:50	3/13/2024 11:05	3/13/2024 11:25	3/13/2024 11:36	00:07:09	MEDIC 401	
24-4969	3/13/2024 17:13	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	3/13/2024 17:14	3/13/2024 17:16	3/13/2024 17:19	3/13/2024 17:30	3/13/2024 17:37	3/13/2024 18:03	00:05:19	MEDIC 401	
24-4979	3/13/2024 19:10	EMERGENCY SCENE	HILLCREST SOUTH	3/13/2024 19:10	3/13/2024 19:11	3/13/2024 19:16	3/13/2024 19:39	3/13/2024 20:00	3/13/2024 20:28	00:05:51	MEDIC 402	
24-4987	3/13/2024 22:12	EMERGENCY SCENE	HILLCREST SOUTH	3/13/2024 22:13	3/13/2024 22:15	3/13/2024 22:17	3/13/2024 22:34	3/13/2024 22:52	3/14/2024 00:00	00:04:17	MEDIC 401	
24-5011	3/14/2024 09:35	EMERGENCY SCENE	OSU MEDICAL CENTER	3/14/2024 09:35	3/14/2024 09:36	3/14/2024 09:40	3/14/2024 09:56	3/14/2024 10:20		00:05:14	MEDIC 401	
24-5013	3/14/2024 09:43	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/14/2024 09:43	3/14/2024 09:45	3/14/2024 09:50	3/14/2024 10:02	3/14/2024 10:02	3/14/2024 10:02	00:06:48	MEDIC 402	
24-5016	3/14/2024 10:00	EMERGENCY SCENE	ST. FRANCIS CHILDRENS HOSPITAL	3/14/2024 10:02	3/14/2024 10:02	3/14/2024 10:07	3/14/2024 10:27	3/14/2024 10:46	3/14/2024 11:07	00:07:10	MEDIC 402	
24-5025	3/14/2024 11:53	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/14/2024 11:53	3/14/2024 11:55	3/14/2024 12:00	3/14/2024 12:21	3/14/2024 12:21	3/14/2024 12:34	00:07:26	MEDIC 401	
24-5033	3/14/2024 14:40	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/14/2024 14:40	3/14/2024 14:42	3/14/2024 14:45	3/14/2024 14:54	3/14/2024 14:54	3/14/2024 14:54	00:04:34	MEDIC 401	
24-5037	3/14/2024 16:32	EMERGENCY SCENE	ST. FRANCIS TULSA	3/14/2024 16:32	3/14/2024 16:35	3/14/2024 16:37	3/14/2024 16:50	3/14/2024 17:17	3/14/2024 17:32	00:05:27	MEDIC 401	
24-5053	3/14/2024 20:05	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	3/14/2024 20:05	3/14/2024 20:08	3/14/2024 20:10	3/14/2024 20:25	3/14/2024 20:28	3/14/2024 20:48	00:05:35	MEDIC 401	
24-5057	3/14/2024 21:50	EMERGENCY SCENE	ST. FRANCIS SOUTH	3/14/2024 21:51	3/14/2024 21:53	3/14/2024 22:06	3/14/2024 22:20	3/14/2024 22:51	3/14/2024 22:51	00:15:29	MUTUAL AID GIVEN	
24-5059	3/14/2024 22:12	EMERGENCY SCENE	ST. JOHN TULSA	3/14/2024 22:12	3/14/2024 22:14	3/14/2024 22:30	3/14/2024 22:52	3/14/2024 23:20	3/14/2024 23:52	00:18:15	MEDIC 501	3rd truck
24-5063	3/15/2024 00:47	EMERGENCY SCENE	HILLCREST SOUTH	3/15/2024 00:47	3/15/2024 00:51	3/15/2024 00:55	3/15/2024 01:19	3/15/2024 01:38	3/15/2024 01:38	00:08:04	MEDIC 401	
24-5073	3/15/2024 08:22	EMERGENCY SCENE	ST. FRANCIS SOUTH	3/15/2024 08:22	3/15/2024 08:24	3/15/2024 08:29	3/15/2024 09:01	3/15/2024 09:27	3/15/2024 09:43	00:07:23	MEDIC 401	
24-5091	3/15/2024 13:30	EMERGENCY SCENE	ST. FRANCIS TULSA	3/15/2024 13:30	3/15/2024 13:32	3/15/2024 13:36	3/15/2024 13:55	3/15/2024 14:24	3/15/2024 15:09	00:06:39	MEDIC 401	
24-5094	3/15/2024 13:45	EMERGENCY SCENE	ST. FRANCIS CHILDRENS HOSPITAL	3/15/2024 13:45	3/15/2024 13:47	3/15/2024 13:58	3/15/2024 14:18	3/15/2024 14:43	3/15/2024 15:00	00:13:41	MEDIC 402	
24-5122	3/15/2024 20:56	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/15/2024 20:56	3/15/2024 20:58	3/15/2024 21:03	3/15/2024 21:28	3/15/2024 21:28	3/15/2024 21:28	00:07:09	MEDIC 401	
24-5128	3/16/2024 00:00	EMERGENCY SCENE	ST. FRANCIS TULSA	3/16/2024 00:00	3/16/2024 00:01	3/16/2024 00:06	3/16/2024 00:46	3/16/2024 01:00	3/16/2024 01:17	00:06:40	MEDIC 401	
24-5142	3/16/2024 11:09	EMERGENCY SCENE	HILLCREST SOUTH	3/16/2024 11:10	3/16/2024 11:12	3/16/2024 11:15	3/16/2024 11:53	3/16/2024 12:11	3/16/2024 12:26	00:06:48	MEDIC 401	
24-5143	3/16/2024 12:31	EMERGENCY SCENE	HILLCREST SOUTH	3/16/2024 12:32	3/16/2024 12:33	3/16/2024 12:39	3/16/2024 13:07	3/16/2024 13:23	3/16/2024 13:44	00:07:10	MEDIC 401	
24-5148	3/16/2024 14:12	EMERGENCY SCENE	NO PATIENT FOUND	3/16/2024 14:13	3/16/2024 14:13	3/16/2024 14:14	3/16/2024 14:22	3/16/2024 14:22	3/16/2024 14:22	00:01:32	MEDIC 401	
24-5156	3/16/2024 16:19	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/16/2024 16:20	3/16/2024 16:22	3/16/2024 16:27	3/16/2024 16:47	3/16/2024 16:47	3/16/2024 17:16	00:07:23	MEDIC 401	
24-5158	3/16/2024 16:19	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/16/2024 16:20	3/16/2024 16:22	3/16/2024 16:27	3/16/2024 16:47	3/16/2024 16:47	3/16/2024 17:17	00:07:23	MEDIC 401	
24-5159	3/16/2024 16:19	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/16/2024 16:20	3/16/2024 16:22	3/16/2024 16:27	3/16/2024 16:47	3/16/2024 16:47	3/16/2024 17:17	00:07:23	MEDIC 401	
24-5162	3/16/2024 17:39	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/16/2024 17:39	3/16/2024 17:40	3/16/2024 17:50	3/16/2024 17:59	3/16/2024 17:59	3/16/2024 17:59	00:11:36	MEDIC 402	Resp from Tulsa, closest ambulance
24-5165	3/16/2024 19:31	EMERGENCY SCENE	CANCELLED ENROUTE	3/16/2024 19:31	3/16/2024 19:34	3/16/2024 19:34	3/16/2024 19:34	3/16/2024 19:34	3/16/2024 19:34	00:03:12	MEDIC 402	
24-5186	3/17/2024 01:48	EMERGENCY SCENE	ST. JOHN TULSA	3/17/2024 01:49	3/17/2024 01:52	3/17/2024 01:55	3/17/2024 02:05	3/17/2024 02:34	3/17/2024 02:58	00:06:57	MEDIC 401	
24-5187	3/17/2024 02:25	EMERGENCY SCENE	ST. FRANCIS SOUTH	3/17/2024 02:26	3/17/2024 02:26	3/17/2024 02:31	3/17/2024 02:43	3/17/2024 02:57	3/17/2024 03:18	00:06:06	MEDIC 501	
24-5196	3/17/2024 08:36	EMERGENCY SCENE	NO PATIENT FOUND	3/17/2024 08:36	3/17/2024 08:38	3/17/2024 08:42	3/17/2024 08:46	3/17/2024 08:46	3/17/2024 08:46	00:05:58	MEDIC 401	
24-5210	3/17/2024 13:18	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/17/2024 13:19	3/17/2024 13:20	3/17/2024 13:24	3/17/2024 13:43	3/17/2024 13:43	3/17/2024 13:43	00:05:18	MEDIC 401	
24-5230	3/17/2024 18:19	EMERGENCY SCENE	ST. JOHN TULSA	3/17/2024 18:19	3/17/2024 18:21	3/17/2024 18:24	3/17/2024 18:48	3/17/2024 19:12	3/17/2024 19:39	00:05:16	MEDIC 401	
24-5262	3/18/2024 10:56	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/18/2024 10:56	3/18/2024 10:58	3/18/2024 11:02	3/18/2024 11:12	3/18/2024 11:12	3/18/2024 11:12	00:06:02	MEDIC 401	
24-5267	3/18/2024 11:46	EMERGENCY SCENE	ST. JOHN TULSA	3/18/2024 11:46	3/18/2024 11:48	3/18/2024 11:51	3/18/2024 12:01	3/18/2024 12:25	3/18/2024 12:42	00:05:04	MEDIC 401	
24-5344	3/19/2024 12:23	EMERGENCY SCENE	HILLCREST SOUTH	3/19/2024 12:24	3/19/2024 12:26	3/19/2024 12:31	3/19/2024 13:02	3/19/2024 13:26	3/19/2024 13:46	00:07:46	MEDIC 401	
24-5369	3/19/2024 19:16	EMERGENCY SCENE	ST. FRANCIS TULSA	3/19/2024 19:17	3/19/2024 19:19	3/19/2024 19:22	3/19/2024 19:48	3/19/2024 20:35	3/19/2024 20:35	00:05:45	MEDIC 401	
24-5371	3/19/2024 19:55	EMERGENCY SCENE	ST. FRANCIS SOUTH	3/19/2024 19:55	3/19/2024 19:57	3/19/2024 20:00	3/19/2024 20:21	3/19/2024 20:42	3/19/2024 21:00	00:05:44	MEDIC 402	
24-5381	3/20/2024 01:25	EMERGENCY SCENE	ST. FRANCIS SOUTH	3/20/2024 01:26	3/20/2024 01:28	3/20/2024 01:33	3/20/2024 01:51	3/20/2024 02:10	3/20/2024 02:10	00:07:26	MEDIC 401	
24-5385	3/20/2024 04:43	EMERGENCY SCENE	ST. FRANCIS TULSA	3/20/2024 04:43	3/20/2024 04:45	3/20/2024 04:48	3/20/2024 05:08	3/20/2024 05:26	3/20/2024 05:53	00:05:42	MEDIC 401	
24-5409	3/20/2024 11:51	EMERGENCY SCENE	HILLCREST SOUTH	3/20/2024 11:54	3/20/2024 11:56	3/20/2024 11:59	3/20/2024 12:15	3/20/2024 12:32	3/20/2024 12:57	00:07:59	MUTUAL AID GIVEN	
24-5414	3/20/2024 12:31	EMERGENCY SCENE	ST. FRANCIS TULSA	3/20/2024 12:31	3/20/2024 12:33	3/20/2024 12:36	3/20/2024 12:54	3/20/2024 13:16	3/20/2024 13:47	00:04:56	MEDIC 402	
24-5451	3/20/2024 20:01	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	3/20/2024 20:01	3/20/2024 20:03	3/20/2024 20:06	3/20/2024 20:25	3/20/2024 20:48	3/20/2024 21:08	00:04:43	MEDIC 401	
24-5453	3/20/2024 20:19	EMERGENCY SCENE	ST. FRANCIS TULSA	3/20/2024 20:11	3/20/2024 20:14	3/20/2024 20:21	3/20/2024 20:46	3/20/2024 21:06	3/20/2024 21:28	00:10:12	MEDIC 501	
24-5478	3/21/2024 05:04	EMERGENCY SCENE	NO PATIENT FOUND	3/21/2024 05:05	3/21/2024 05:08	3/21/2024 05:10	3/21/2024 05:21	3/21/2024 05:21	3/21/2024 05:21	00:05:29	MEDIC 401	
24-5482	3/21/2024 06:38	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/21/2024 06:38	3/21/2024 06:41	3/21/2024 06:45	3/21/2024 06:58	3/21/2024 06:58	3/21/2024 07:39	00:06:50	MEDIC 401	
24-5483	3/21/2024 07:00	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/21/2024 07:01	3/21/2024 07:02	3/21/2024 07:05	3/21/2024 07:17	3/21/2024 07:17	3/21/2024 07:17	00:05:23	MEDIC 401	
24-5489	3/21/2024 09:04	EMERGENCY SCENE	ST. FRANCIS SOUTH	3/21/2024 09:05	3/21/2024 09:06	3/21/2024 09:14	3/21/2024 09:40	3/21/2024 10:00	3/21/2024 10:21	00:10:22	MEDIC 401	
24-5498	3/21/2024 09:04	EMERGENCY SCENE	ST. FRANCIS SOUTH	3/21/2024 09:05	3/21/2024 09:06	3/21/2024 09:14	3/21/2024 09:40	3/21/2024 10:00	3/21/2024 10:22	00:10:22	MEDIC 401	
24-5513	3/21/2024 13:49	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	3/21/2024 13:50	3/21/2024 13:51	3/21/2024 13:55	3/21/2024 14:08	3/21/2024 14:15	3/21/2024 14:39	00:05:24	MEDIC 401	
24-5541	3/21/2024 22:59	EMERGENCY SCENE	ST. FRANCIS TULSA	3/21/2024 23:00	3/21/2024 23:03	3/21/2024 23:05	3/21/2024 23:27	3/21/2024 23:45	3/22/2024 00:02	00:05:35	MEDIC 401	
24-5575	3/22/2024 13:06	EMERGENCY SCENE	ST. FRANCIS TULSA	3/22/2024 13:06	3/22/2024 13:08	3/22/2024 13:13	3/22/2024 13:26	3/22/2024 13:52	3/22/2024 14:14	00:07:14	MEDIC 401	
24-5586	3/22/2024 15:41	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/22/2024 15:42	3/22/2024 15:44	3/22/2024 15:50	3/22/2024 16:35	3/22/2024 16:35	3/22/2024 16:35	00:08:04	MEDIC 401	

24-5589	3/22/2024 15:53	EMERGENCY SCENE	NO PATIENT FOUND	3/22/2024 15:53	3/22/2024 15:55	3/22/2024 16:00	3/22/2024 16:12	3/22/2024 16:12	3/22/2024 16:12	00:07:49	MEDIC 402	
24-5591	3/22/2024 15:59	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/22/2024 16:03	3/22/2024 16:07	3/22/2024 16:13	3/22/2024 16:40	3/22/2024 16:40	3/22/2024 16:40	00:13:40	MEDIC 402	No MA avail, had to wait for 402
24-5617	3/22/2024 23:08	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/22/2024 23:08	3/22/2024 23:11	3/22/2024 23:15	3/22/2024 23:28	3/22/2024 23:28	3/22/2024 23:28	00:07:14	MEDIC 401	
24-5631	3/23/2024 09:20	EMERGENCY SCENE	ST. FRANCIS TULSA	3/23/2024 09:21	3/23/2024 09:23	3/23/2024 09:26	3/23/2024 10:02	3/23/2024 10:22	3/23/2024 10:37	00:05:16	MEDIC 401	
24-5632	3/23/2024 09:58	EMERGENCY SCENE	ST. FRANCIS SOUTH	3/23/2024 09:58	3/23/2024 10:01	3/23/2024 10:04	3/23/2024 10:27	3/23/2024 10:47	3/23/2024 11:10	00:06:18	MEDIC 402	
24-5673	3/24/2024 12:36	EMERGENCY SCENE	ST. FRANCIS TULSA	3/24/2024 12:37	3/24/2024 12:40	3/24/2024 12:42	3/24/2024 13:01	3/24/2024 13:25	3/24/2024 13:48	00:05:05	MEDIC 401	
24-5696	3/24/2024 19:03	EMERGENCY SCENE	ST. FRANCIS TULSA	3/24/2024 19:03	3/24/2024 19:03	3/24/2024 19:08	3/24/2024 19:30	3/24/2024 19:52	3/24/2024 19:52	00:05:06	MEDIC 401	

Dir 1 251 6 8747X0C.004 BNCF:0008308

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

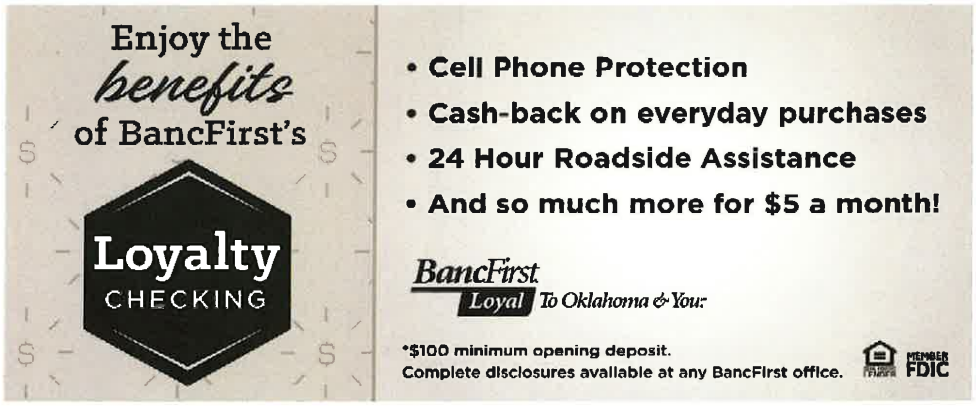
BancFirst Loyal
To Oklahoma & You.

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

3/27/24
3/27/24

2 *0008308
GLENPOOL AREA EMERGENCY MEDICAL
SERVICE DISTRICT
12205 S YUKON AVE
GLENPOOL OK 74033-6635

PAGE 1
ACCOUNT NUMBER [redacted]
STATEMENT DATE
2/29/24



ACCOUNT ANALYSIS

Beginning Balance	2/01/24	412,216.15
Deposits / Misc Credits	1	28,726.78
Withdrawals / Misc Debits	6	39,156.88
** Ending Balance	2/29/24	401,786.05 **

Service Charge	.00
Enclosures	6

8002-00000

DEPOSITS

Date	Deposits	Withdrawals	Activity Description
2/13	28,726.78		TULSA COUNTY/REMIT

CHECKS

* indicates skip in check numbers

Date	Check No.	Amount	Date	Check No.	Amount	Date	Check No.	Amount
2/09	2176	15,000.00	2/12	2178	208.33	2/08	2180	28.50
2/08	2177	13,848.76	2/08	2179	9,862.96	2/28	2181	208.33

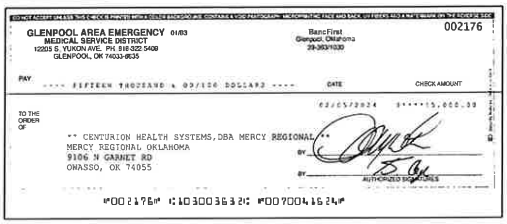
DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
2/08	388,475.93	2/12	373,267.60	2/28	401,786.05
2/09	373,475.93	2/13	401,994.38		

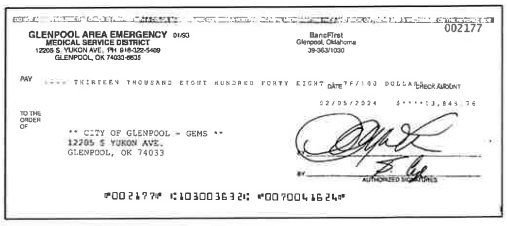
MSI REV 7/17 www.bancfirst.bank 5727-STMT Member FDIC

Dir 1 251 6 8748X0C.004 BNCF:0008308

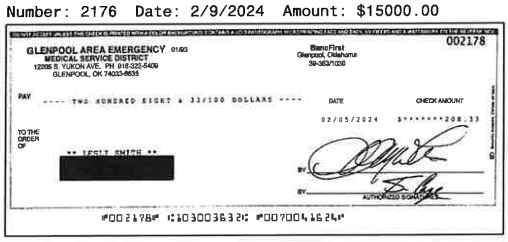
[redacted] Statement Date: 2/29/24 PAGE 2


GLENPOOL AREA EMERGENCY 01/93
MEDICAL SERVICE DISTRICT
12205 S. YUKON AVE. PH. 918-322-5409
GLENPOOL, OK 74033-8635
BancFirst Glenpool, Oklahoma 39-363/1030
002176
PAY ---- FIFTEEN THOUSAND & 00/100 DOLLARS ---- DATE 02/05/2024 CHECK AMOUNT $*****15,000.00
TO THE ORDER OF
** CENTURION HEALTH SYSTEMS,DBA MERCY REGIONAL **
MERCY REGIONAL OKLAHOMA
9106 N GARNET RD
OWASSO, OK 74055
BY [redacted] AUTHORIZED SIGNATURES
⑈002176⑈ ⑆103003632⑆ ⑈0070041624⑈

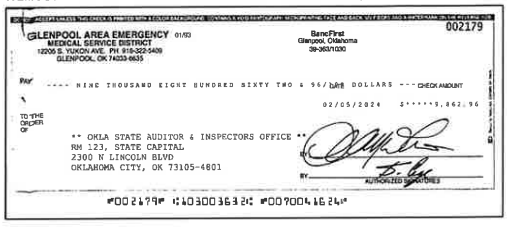
Number: 2176 Date: 2/9/2024 Amount: $15000.00


GLENPOOL AREA EMERGENCY 01/93
MEDICAL SERVICE DISTRICT
12205 S. YUKON AVE. PH. 918-322-5409
GLENPOOL, OK 74033-8635
BancFirst Glenpool, Oklahoma 39-363/1030
002177
PAY ---- THIRTEEN THOUSAND EIGHT HUNDRED FORTY EIGHT 76/100 DOLLARS DATE 02/05/2024 CHECK AMOUNT $*****13,848.76
TO THE ORDER OF
** CITY OF GLENPOOL - GEMS **
12205 S YUKON AVE.
GLENPOOL, OK 74033
BY [redacted] AUTHORIZED SIGNATURES
⑈002177⑈ ⑆103003632⑆ ⑈0070041624⑈

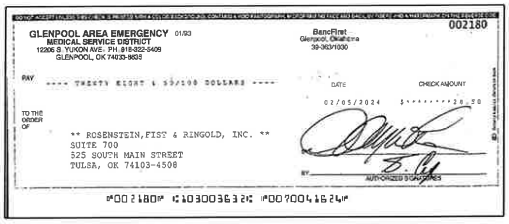
Number: 2177 Date: 2/8/2024 Amount: $13848.76


GLENPOOL AREA EMERGENCY 01/93
MEDICAL SERVICE DISTRICT
12205 S. YUKON AVE. PH. 918-322-5409
GLENPOOL, OK 74033-8635
BancFirst Glenpool, Oklahoma 39-363/1030
002178
PAY ---- TWO HUNDRED EIGHT & 33/100 DOLLARS ---- DATE 02/05/2024 CHECK AMOUNT $*******208.33
TO THE ORDER OF
** JOLI SMITH **
[redacted]
BY [redacted] AUTHORIZED SIGNATURES
⑈002178⑈ ⑆103003632⑆ ⑈0070041624⑈

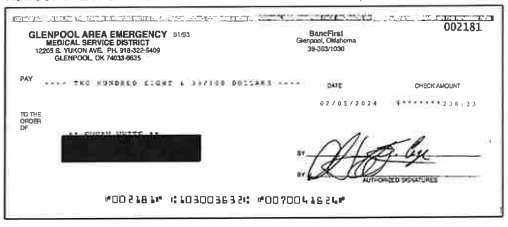
Number: 2178 Date: 2/12/2024 Amount: $208.33


GLENPOOL AREA EMERGENCY 01/93
MEDICAL SERVICE DISTRICT
12205 S. YUKON AVE. PH. 918-322-5409
GLENPOOL, OK 74033-8635
BancFirst Glenpool, Oklahoma 39-363/1030
002179
PAY ---- NINE THOUSAND EIGHT HUNDRED SIXTY TWO & 96/100 DOLLARS --- DATE 02/05/2024 CHECK AMOUNT $*****9,862.96
TO THE ORDER OF
** OKLA STATE AUDITOR & INSPECTORS OFFICE **
RM 123, STATE CAPITAL
2300 N LINCOLN BLVD
OKLAHOMA CITY, OK 73105-4801
BY [redacted] AUTHORIZED SIGNATURES
⑈002179⑈ ⑆103003632⑆ ⑈0070041624⑈

Number: 2179 Date: 2/8/2024 Amount: $9862.96


GLENPOOL AREA EMERGENCY 01/93
MEDICAL SERVICE DISTRICT
12205 S. YUKON AVE. PH. 918-322-5409
GLENPOOL, OK 74033-8635
BancFirst Glenpool, Oklahoma 39-363/1030
002180
PAY ---- TWENTY EIGHT & 50/100 DOLLARS ---- DATE 02/05/2024 CHECK AMOUNT $********28.50
TO THE ORDER OF
** ROSENSTEIN,FIST & RINGOLD, INC. **
SUITE 700
525 SOUTH MAIN STREET
TULSA, OK 74103-4508
BY [redacted] AUTHORIZED SIGNATURES
⑈002180⑈ ⑆103003632⑆ ⑈0070041624⑈

Number: 2180 Date: 2/8/2024 Amount: $28.50


GLENPOOL AREA EMERGENCY 01/93
MEDICAL SERVICE DISTRICT
12205 S. YUKON AVE. PH. 918-322-5409
GLENPOOL, OK 74033-8635
BancFirst Glenpool, Oklahoma 39-363/1030
002181
PAY ---- TWO HUNDRED EIGHT & 33/100 DOLLARS ---- DATE 02/05/2024 CHECK AMOUNT $*******208.33
TO THE ORDER OF
[redacted]
BY [redacted] AUTHORIZED SIGNATURES
⑈002181⑈ ⑆103003632⑆ ⑈0070041624⑈

Number: 2181 Date: 2/28/2024 Amount: $208.33

4022-00000

3-27-2024 10:48 AM CITY OF GLENPOOL PAGE: 1
BALANCE SHEET
AS OF: FEBRUARY 29TH, 2024
31 -GEMS

ACCOUNT #	ACCOUNT DESCRIPTION	BALANCE		
ASSETS				
======				
31-1001	GEMS CASH IN BANK	401,786.05		
31-1302	PREPAID PAYROLL TAXES	0.00		
31-1303	TAXES RECEIVABLE	0.00		
31-1353	EQUIPMENT	71,085.14		
31-1354	ACCUM DEPREC - EQUIPMENT	(42,651.08)		
			430,220.11	
	TOTAL ASSETS			430,220.11
				==========
LIABILITIES				
==========				
31-2001	ACCOUNTS PAYABLE	0.00		
31-2101	FICA LIABILITY	0.00		
31-2102	MED TAX LIABILITY	0.00		
31-2103	FEDERAL W/H PAYABLE	0.00		
31-2104	STATE W/H PAYABLE	0.00		
31-2130	OPEB LIABILITY	0.00		
31-2131	DEFERRED INFLOWS	0.00		
	TOTAL LIABILITIES		0.00	
EQUITY				
======				
31-3001	FUND BALANCE	312,061.28		
	TOTAL BEGINNING EQUITY	312,061.28		
	TOTAL REVENUE	343,830.27		
	TOTAL EXPENSES	225,671.44		
	TOTAL REVENUE OVER/(UNDER) EXPENSES	118,158.83		
	TOTAL EQUITY & REV. OVER/(UNDER) EXP.		430,220.11	
	TOTAL LIABILITIES, EQUITY & REV.OVER/(UNDER) EXP.			430,220.11
				==========

3-27-2024 10:50 AM CITY OF GLENPOOL PAGE: 1
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: FEBRUARY 29TH, 2024

31 -GEMS
FINANCIAL SUMMARY % OF YEAR COMPLETED: 66.67

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
REVENUE SUMMARY						
NON-DEPARTMENTAL	409,981	28,726.78	343,830.27	0.00	66,150.73	83.86
TOTAL REVENUES	409,981	28,726.78	343,830.27	0.00	66,150.73	83.86

3-27-2024 10:50 AM CITY OF GLENPOOL PAGE: 2
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: FEBRUARY 29TH, 2024

31 -GEMS
FINANCIAL SUMMARY % OF YEAR COMPLETED: 66.67

	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	39,156.88	221,876.52	27,769.10	146,835.38	62.97
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	39,156.88	225,671.44	27,769.10	156,540.46	61.82
TOTAL EXPENDITURES	409,981	39,156.88	225,671.44	27,769.10	156,540.46	61.82
REVENUE OVER/(UNDER) EXPENDITURES	0	(10,430.10)	118,158.83	(27,769.10)	(90,389.73)	0.00

3-27-2024 10:50 AM CITY OF GLENPOOL PAGE: 3
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: FEBRUARY 29TH, 2024

31 -GEMS

% OF YEAR COMPLETED: 66.67

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	28,726.78	343,830.27	0.00	6,169.73	98.24
TOTAL TAXES	350,000	28,726.78	343,830.27	0.00	6,169.73	98.24
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	28,726.78	343,830.27	0.00	66,150.73	83.86
TOTAL REVENUE	409,981	28,726.78	343,830.27	0.00	66,150.73	83.86

3-27-2024 10:50 AM CITY OF GLENPOOL PAGE: 4
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: FEBRUARY 29TH, 2024

31 -GEMS

% OF YEAR COMPLETED: 66.67

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	120,000.00	15,000.00	45,000.00	75.00
31-6-01-6225 FIRST RESPONDER/ADMIN FEES	166,505	13,848.76	84,695.76	12,352.44	69,456.80	58.29
31-6-01-6235 CONTRACT SERVICES	13,800	445.16	7,317.80	416.66	6,065.54	56.05
31-6-01-6236 AUDIT FEES	36,176	9,862.96	9,862.96	0.00	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	39,156.88	221,876.52	27,769.10	146,835.38	62.97
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	39,156.88	225,671.44	27,769.10	156,540.46	61.82
TOTAL EXPENDITURES	409,981	39,156.88	225,671.44	27,769.10	156,540.46	61.82
REVENUE OVER/(UNDER) EXPENDITURES	0	(10,430.10)	118,158.83	(27,769.10)	(90,389.73)	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	98.2%	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 February 29, 2024 GEMS has received 98.2% of tax revenue budgeted.
In other words, $343,830.27 has been received of the $350,000 tax revenue budgeted.

GLENPOOL FIRE DEPARTMENT

MED BAG CHECKLIST

Unit: R-1

Date: 27 March 2024

FRONT ZIPPER POCKET	☑ 1 B/P Cuff	☑ 1 Stethoscope	☑ 1 Pulse Oximeter		
	☑ 1 - Ped. Cannula	☑ 1 - Infant Cannula	☑ 2 - Infant NRB		
	☑ 1 - Rusch Laryngoscope Kit				
RIGHT ZIPPER POCKET	☑ 1 - Airtraq Camera	Blue	Exp. Date:	31 January 2022	
	☑ 1 -Thomas Tube Holder	Pink	Exp. Date:	30 April 2023	
	☑ 1 - Airtraq Blade	Grey	Exp. Date:	29 January 2023	
O2 LEFT SIDE POCKET	☑ 1-O2 Cylinder	psi	2200		
	☑ 2-Adult NRB				
	☑ 2-Adult NC				
	☑ 1-Adult BVM				
INSIDE POCKET	☑ 1-Blood Glucose Kit/Test Strips	Exp. Date:	30 April 2024		
	☑ 1-Tube Glucose 31g	Exp. Date:	26 May 2024		
	☑ Lancettes	☑ Adhesive Bandages			
	☑ Alcohol Swabs	☑ 1-Tactical Tourniquet			
	☐ 1-Thermometer	☑ 1-Samsplint			
FIRST AID BAG	☑ Medical Tape	☑ Flush			
	☑ Conban	☑ Bandaids			
	☑ Tri-Angle Bandage	☑ 4X4s			
	☑ Bandage Roll	☐ 3X3s			
INSIDE CLEAR LID	☑ Sharps Shuttle	☑ Pen Light	☑ Hand Sanitizer		
	☑ Trauma Sheers	☑ Ring Cutter			
	☑ Convenience Bags	☑ Bio Bag			

IV COMPARTMENT

☑ Sharps Shuttle ☑ IV 10 Drop Administration Sets

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

2-14g IV	Exp. Date:	31 July 2025	Exp. Date:	31 July 2025
2-18g IV	Exp. Date:	01 May 2026	Exp. Date:	30 October 2027
2-20g IV	Exp. Date:	03 December 2024	Exp. Date:	12 December 2026
2-22g IV	Exp. Date:	13 December 2024	Exp. Date:	25 February 2025
2-24g IV	Exp. Date:	27 July 2025	Exp. Date:	27 July 2025
4-Saline Flushes	Exp. Date:	30 January 2026	Exp. Date:	31 January 2026
	Exp. Date:	31 January 2026	Exp. Date:	31 January 2026

2-IV Start Kits ☑

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

1 Pressure Bag ☑

AIRWAY COMPARTMENT

1-2.5 ET Tube	Exp. Date:	19 January 2024	1-7.0 ET Tube	Exp. Date: 19 February 2025
1-3.0 ET Tube	Exp. Date:	31 December 2024	1-7.5 ET Tube	Exp. Date: 31 May 2024
1-3.5 ET Tube	Exp. Date:	18 July 2024	1-8.0 ET Tube	Exp. Date: 30 June 2024
1-4.0 ET Tube	Exp. Date:	19 April 2027	1-8.5 ET Tube	Exp. Date: 22 January 2024
1-4.5 ET Tube	Exp. Date:	17 July 2027	1-9.0 ET Tube	Exp. Date: 29 June 2024
1-5.0 ET Tube	Exp. Date:	08 March 2023	1-OPA Kit	☑
1-5.5 ET Tube	Exp. Date:	13 October 2024	K-Y Lube Gel	Exp. Date: 29 February 2024
1-6.0 ET Tube	Exp. Date:	30 March 2024		
1-6.5 ET Tube	Exp. Date:	29 March 2024		

AIRWAY COMPARTMENT CONT.

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

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

4 KAD

Green	Exp. Date:	12 October 2023
Purple	Exp. Date:	06 October 2023
Yellow	Exp. Date:	01 July 2026
Red	Exp. Date:	01 April 2024

MEDICINE COMPARTMENT

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

LIFEPAK MONITOR

Pedi AED Pads	Exp. Date:	07 November 2025
Child/ Adult AED Pads	Exp. Date:	04 March 2025
Capno	☑	
PEDI Pulse OX	Exp. Date:	01 August 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 27 March 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.:	28 August 2025	Exp.:	31 August 2024
2 IV/IO drop admin sets	☑			

Center Pocket	Seal:	866	New Seal:	822
2-Asherman chest seals	Exp.:	31 January 2025	Exp.:	31 January 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

GLENPOOL FIRE DEPARTMENT

MED BAG CHECKLIST

Unit: Engine 1

Date: 27 March 2024

FRONT ZIPPER POCKET	☑ 1 B/P Cuff	☑ 1 Stethoscope	☐ 1 Pulse Oximeter		
	☑ 1 - Ped. Cannula	☑ 1 - Infant Cannula	☑ 2 - Infant NRB		
	☑ 1 - Rusch Laryngoscope Kit				
RIGHT ZIPPER POCKET	☑ 1 - Airtraq Camera	Blue	Exp. Date:	30 November 2022	
	☑ 1 -Thomas Tube Holder	Pink	Exp. Date:	01 April 2023	
	☑ 1 - Airtraq Blade	Grey	Exp. Date:	31 December 2022	
O2 LEFT SIDE POCKET	☑ 1-O2 Cylinder	psi	2000		
	☑ 2-Adult NRB				
	☑ 2-Adult NC				
	☑ 1-Adult BVM				
INSIDE POCKET	☑ 1-Blood Glucose Kit/Test Strips	Exp. Date:	13 April 2024		
	☑ 1-Tube Glucose 31g	Exp. Date:	28 February 2025		
	☑ Lancettes	☑ Adhesive Bandages			
	☑ Alcohol Swabs	☑ 1-Tactical Tourniquet			
	☑ 1-Thermometer	☑ 1-Samsplint			
FIRST AID BAG	☑ Medical Tape	☑ Flush			
	☑ Conban	☑ Bandaids			
	☑ Tri-Angle Bandage	☑ 4X4s			
	☑ Bandage Roll	☑ 3X3s			
INSIDE CLEAR LID	☑ Sharps Shuttle	☑ Pen Light	☑ Hand Sanitizer		
	☑ Trauma Sheers	☑ Ring Cutter			
	☑ Convenience Bags	☑ Bio Bag			

IV COMPARTMENT

☑ Sharps Shuttle ☑ IV 10 Drop Administration Sets

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

2-14g IV	Exp. Date:	27 July 2025	Exp. Date:	27 July 2025
2-18g IV	Exp. Date:	16 December 2024	Exp. Date:	06 October 2025
2-20g IV	Exp. Date:	01 October 2024	Exp. Date:	01 July 2024
2-22g IV	Exp. Date:	23 February 2025	Exp. Date:	25 February 2025
2-24g IV	Exp. Date:	10 July 2025	Exp. Date:	10 July 2025
4-Saline Flushes	Exp. Date:	28 January 2026	Exp. Date:	28 June 2025
	Exp. Date:	28 January 2026	Exp. Date:	28 June 2026

2-IV Start Kits ☑

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

1 Pressure Bag ☑

AIRWAY COMPARTMENT

1-2.5 ET Tube	Exp. Date:	28 February 2025	1-7.0 ET Tube	Exp. Date: 14 March 2024
1-3.0 ET Tube	Exp. Date:	31 December 2025	1-7.5 ET Tube	Exp. Date: 17 October 2024
1-3.5 ET Tube	Exp. Date:	06 June 2024	1-8.0 ET Tube	Exp. Date: 30 June 2024
1-4.0 ET Tube	Exp. Date:	14 April 2027	1-8.5 ET Tube	Exp. Date: 31 December 2024
1-4.5 ET Tube	Exp. Date:	24 May 2027	1-9.0 ET Tube	Exp. Date: 14 November 2024
1-5.0 ET Tube	Exp. Date:	02 February 2025	1-OPA Kit	☑
1-5.5 ET Tube	Exp. Date:	24 October 2024	K-Y Lube Gel	Exp. Date: 29 February 2024
1-6.0 ET Tube	Exp. Date:	14 March 2024		
1-6.5 ET Tube	Exp. Date:	01 December 2024		

AIRWAY COMPARTMENT CONT.

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

Size 8.7	Exp. Date:	10 February 2025
Size 9.3	Exp. Date:	22 January 2024
Size 10	Exp. Date:	09 December 2024
Size 10.7	Exp. Date:	30 November 2024
Size 11.3	Exp. Date:	10 February 2026

4 KAD

Green	Exp. Date:	12 October 2026
Purple	Exp. Date:	
Yellow	Exp. Date:	30 July 2024
Red	Exp. Date:	01 August 2025

MEDICINE COMPARTMENT

1-Glucagon Kit 1mg	Exp. Date:	01 May 2025		
1-50% Dextrose	Exp. Date:	30 January 2025		
2 - Epinephrine Injection 1mg/mL	Exp. Date:	29 February 2024	Exp. Date:	29 February 2024
2 - 18g Filter Needles	Exp. Date:	01 May 2025	Exp. Date:	15 December 2024
2 - 23g Eclipse Needle	Exp. Date:	31 March 2025	Exp. Date:	31 March 2025
2 - 1mL Syringe	Exp. Date:	31 December 2026	Exp. Date:	31 December 2026
2 - 4x4 Gauze	☑			
2 - Naloxone Hydrochloride 2mg per 2mL (1 Kit)	Exp. Date:	30 April 2025	Exp. Date:	30 April 2025
1 - 2% Lidocane Hcl	Exp. Date:	30 April 2024		
1 - Nebulizer Kit	☑			
3 - Albuterol 2.5mg	Exp:	30 March 2024	Exp:	30 March 2024
	Exp:	30 March 2024		
1 - Levalbuterol 1.25	Exp. Date:	29 February 2024		
1 - Levalbuterol 0.31	Exp. Date:	29 February 2024		
2 - Ipratropium Bromide 0.5mg (Atrovent)	Exp. Date:	29 February 2024	Exp. Date:	29 February 2024
1 - Low Dose Aspirin (81 mg)	Exp. Date:	31 March 2026		
1 - Roll Med Tape	☑			

LIFEPAK MONITOR

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

Capno ☑

PEDI Pulse OX Exp. Date: 30 November 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 27 March 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.:	31 August 2025	Exp.:	31 December 2025
2 IV/IO drop admin sets	☑			

Center Pocket	Seal:	888	New Seal:	872
2-Asherman chest seals	Exp.:	31 January 2025	Exp.:	31 January 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

MINUTES
GEMS Meeting
Monday, March 4, 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
Joshua Brannon
Lesli Smith

STAFF ABSENT:

A) Call to Order - Joyce G. Calvert, Chair
Chair Calvert called the meeting to order at 6:50 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 there were approximately 164 calls for service this past month.

GEMS EMS REPORT 01312024-02282024 Brian Cook

D) District Administrator Report - Susan White, Administrator
District Administrator Susan White advised the board that we are on track for revenue collection.

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

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 February 5, 2024, meeting.
GEMS - 05 Feb 2024 - Minutes - Html

GEMS Invoice 3-4-24

3) Resolution No. 2024001GEMS, updating signatories of Bancfirst accounts.
Staff Report- GEMS Banc Signatory_03.04.24

4) Appointment of Joshua Brannon as GEMS Treasurer/Finance Officer.
Staff Report- GEMS Treas. Appointment_03.04.24

5) Professional Services Contract with Joshua Brannon to perform, as an independent contractor, the duties of GEMS Treasurer/Finance Officer.

Moved by Jacqueline Triplett-Lund, seconded by Brandon Kearns

To approve the consent agenda.

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

CARRIED.

Staff Report-GEMS Treas. Contract_03.04.24
Pro Svcs Con - Treas._03.04.24 Joshua Brannon

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 6:52 p.m.

GEMS
Glenpool Area Medical Service District
Glenpool, Oklahoma

To: HONORABLE CHAIR AND GEMS DISTRICT BOARD MEMBERS

From: JOSHUA BRANNON, DISTRICT TREASURER

Date: March 27, 2024

Subject: Approval of Purchase Orders Receiving Report and Payment Claims as of 3/27/2024 totaling $29,473.75.

Staff Recommendation:
Staff recommends a motion to accept the PO Receipt Register report dated 3/27/2024 and approve the following payments:

P.O. #	ACCOUNT	VENDOR	DESCRIPTION	INV #	AMOUNT
24-18588	31-6-01-6210	Centurion Health System	Ambulance Service APR 24	3134	$15,000.00
24-18589	31-6-01-6225	City of Glenpool	1st Responder Mar 2024	MAR2024	$13,848.76
24-18591	31-6-01-6235	Joshua Brannon	District Treasurer	JB42024	$208.33
24-18590	31-6-01-6235	Lesi Smith	District Clerk	LS42024	$208.33
24-18587	31-6-01-6235	Susan White	District Administration	SW22024	$208.33
				Total	$29,473.75

Attachments:
1. Purchase Order Claims Register dated 3/27/2024 totaling $29,473.75.
2. PO Receipt Register dated 3/27/2024 totaling $29,473.75.
3. Purchase Orders and Invoices totaling $29,473.75.

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

3/27/2024 1:46 PM P O R E C E I P T R E G I S T E R PAGE: 1
SEQUENCE: VENDOR NAME (ALPHA) AUDIT REPORT DETAIL LEVEL: INVOICE

VENDOR / INVOICE	POST DATE	BANK	INVOICE AMOUNT	VENDOR TOTAL
31-000004 CENTURION HEALTH SYSTEMS,DBA M				15,000.00
3134	4/02/2024	31	15,000.00	
31-000005 CITY OF GLENPOOL - GEMS				13,848.76
MAR2024	4/02/2024	31	13,848.76	
31-000033 JOSHUA M. BRANNON				208.33
JB42024	4/02/2024	31	208.33	
31-000032 LESLI SMITH				208.33
LS42024	4/02/2024	31	208.33	
31-000000 SUSAN WHITE				208.33
SW42024	4/02/2024	31	208.33	
		TOTALS	29,473.75	29,473.75

APPROVED

BY

Joyce G.Calvert, Chair
April 1, 2024

3/27/2024 1:47 PM P U R C H A S E O R D E R C L A I M R E G I S T E R PAGE: 1
FUND: 31 - GEMS SUMMARY REPORT

PURCHASE ORDER	DESCRIPTION	VENDOR #	VENDOR NAME	DATE INVOICE	AMOUNT
DEPARTMENT: 01 - NON-DEPARTMENTAL					
24-18587	GEMS CONTRACT SERVICES MA	31-000000	SUSAN WHITE	4/2024 SW42024	208.33
24-18588	AMBULANCE SUBSIDY APRIL 2	31-000004	CENTURION HEALTH SYSTEMS,DBA	4/2024 3134	15,000.00
24-18589	GEMS MARCH 24 1ST RESP RE	31-000005	CITY OF GLENPOOL - GEMS	4/2024 MAR2024	13,848.76
24-18590	GEMS CONTRACT SERVICES MA	31-000032	LESLI SMITH	4/2024 LS42024	208.33
24-18591	GEMS CONTRACT SERVICES MA	31-000033	JOSHUA M. BRANNON	4/2024 JB42024	208.33
				DEPARTMENT TOTAL:	29,473.75
				FUND TOTAL:	29,473.75
				GRAND TOTAL:	29,473.75

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 # 24-18588 03/27/2024

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.

03/27/2024

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. 03/27/2024

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	AMBULANCE SUBSIDY APRIL 2024 INVOICE NO. 3134 APRIL 2024 MERCY REGIONAL CONTRACT SERVICES FEE. GEMS AMBULANCE SUBSIDY APRIL 2024		00035159	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.

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Reg# 00035159

Mercy Regional Oklahoma

Owasso, OK 74055

Invoice

Date	Invoice #
3/11/2024	3134

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

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	ALS Ambulance Subsidy for April 2024	15,000.00	15,000.00

Total $15,000.00

Phone #	Fax #
9186095829	918-609-5799

P U R C H A S E O R D E R
CITY OF GLENPOOL, OK
Email invoices: AP@cityofglenpool.com
Subject line must include PO and Vendor name or emails will be rejected
PURCHASE ORDER # 24-18589 03/27/2024

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

VEND #: 31-000005

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

03/27/2024

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. 03/27/2024

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS MARCH 24 1ST RESP REIMB GEMS MARCH 24 1ST RESP REIMB		00035236	31 -6-01-6225		0.00	13,848.76 *

** TOTAL ** 13,848.76

*** 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: MAR2024
Invoice Date: 3/27/2024
Due Date: 4/26/2024
P.O. # :

TREASURER
GEMS-
12205 S YUKON AVE
GLENPOOL OK 74033

ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
MAR 2024 GEMS REIMBURSEMENT	N/A	MONTH	N/A	13,848.76

MARCH 2024

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

TOTAL DUE $13,848.76

Req# 00035236

FY 23/24 GEMS ADMIN/FIRST RESPONDER REIMBURSEMENTS

MARCH 2024

3-1-24 THROUGH 3-25-24

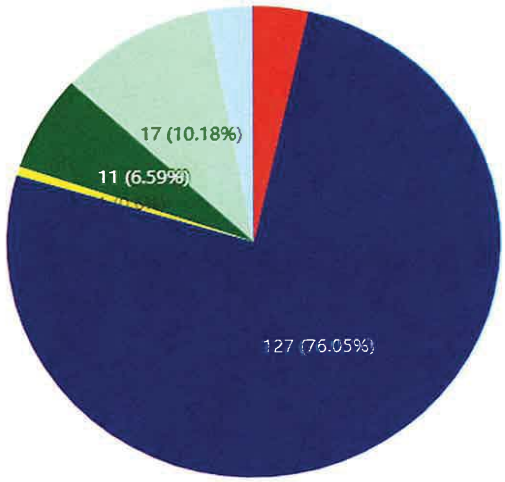
TOTAL RUNS	167	
EMR RUNS	127	
FIRE RUNS	40	
EMR RATIO	76.05%	
RUN RATE	$	106.88
ADMIN	$	275.00
OVERTIME	$	—
TOTAL	$	13,848.76

Glenpool Fire Department Operations March 2024

3/1/24-3/25/24

Run Type	# of Calls	Totals Calls
EMS Runs	127	167
Fire Runs	40	
Overlapping	47	

Total (167)



Incident Type Series

6	1 - Fire
127	3 - Rescue & Emergency Medical Service Incident
1	4 - Hazardous Condition (No Fire)
11	5 - Service Call
17	6 - Good Intent Call
5	7 - False Alarm & False Call

167

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 # 24-18591 03/27/2024

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

03/27/2024

PURCHASING OFFICER DATE

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ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT SERVICES MAR 24 JOSH BRANNON INV NO. JB42024 GEMS CONTRACT SERVICES MAR 24 GEMS TREAS. GEMS CONTRACT SERVICES MAR 24		00035222	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# 00035222

INVOICE

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

INVOICE #: JB42024
DATE: 4/1/2024

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	
MARCH 2024	$208.33

Total $208.33

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

P U R C H A S E O R D E R
CITY OF GLENPOOL, OK
Email invoices: AP@cityofglenpool.com
Subject line must include PO and Vendor name or emails will be rejected

PURCHASE ORDER # 24-18590 03/27/2024

ISSUED TO: VEND #: 31-000032 SHIP TO:
LESLI SMITH CITY HALL
14714 COURTNEY LANE 12205 S YUKON AVE
GLENPOOL, OK 74033 GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

03/27/2024

PURCHASING OFFICER DATE

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ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT SERVICES MAR 24 LESLI SMITH INVOICE LS42024 GEMS CLERK MARCH 2024 GEMS CONTRACT SERVICES MAR 24		00035219	31 -6-01-6235		0.00	208.33 *

** TOTAL ** 208.33

*** APPROVAL FOR PURCHASE ***

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Req# 00035219

INVOICE

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

INVOICE #: LS42024
DATE: 4/1/2024

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	
MARCH 2024	$208.33

Total $208.33

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

P U R C H A S E O R D E R
CITY OF GLENPOOL, OK
Email invoices: AP@cityofglenpool.com
Subject line must include PO and Vendor name or emails will be rejected
PURCHASE ORDER # 24-18587 03/27/2024

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

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

03/27/2024

PURCHASING OFFICER DATE

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ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT SERVICES MAR 24 SUSAN WHITE INVOICE SW42024 GEMS CONTRACT SERVICES MAR 24 DISTRICT ADMIN GEMS CONTRACT SERVICES MAR 24		00035221	31 -6-01-6235		0.00	208.33 *

** TOTAL ** 208.33

*** APPROVAL FOR PURCHASE ***

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Req# 00035221

INVOICE

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

INVOICE #: SW42024
DATE: 4/1/2024

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	
MARCH 2024	$208.33
Total	$208.33

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

GEMS
Glenpool Area Medical Service District
Glenpool, Oklahoma

To: Honorable Chair and Trustees
From: Susan White, District Administrator
Date: May 6, 2024
Subject: Annual TIF Reports

Background

GEMS has received the 2023 annual revenue and expense reports for TIF #1 and TIF #2. The fifty percent apportioned revenue to GEMS for each TIF is stated below:

- TIF #1 75 Business Park Increment District - $2,400
- TIF #2 Brookover Corner Increment District - $1,727

Recommendation

No action required. For acknowledgement and review purposes only.

Attachments

TIF #1 Annual Report
TIF #2 Annual Report

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

GLENPOOL INDUSTRIAL AUTHORITY
12205 SOUTH YUKON AVE, GLENPOOL, OK 74033

INCREMENT DISTRICT NUMBER 1 OF THE CITY OF GLENPOOL
"75 BUSINESS PARK INCREMENT DISTRICT"
ANNUAL REPORT

Reporting Period: January - December 2023

Amount and Source of Revenue	Budget	Collected this Reporting Period	Collected to Date	Difference
1. Sales Tax (2/3 of $.03 General Fund tax increment)		$ 40,901	$ 159,624	
2. Ad Valorem (50% of increment)		$ 92,138	$ 420,384	
TOTAL REVENUE	**$ 5,250,000**	**$ 133,040**	**$ 580,009**	**$ 4,669,991**

Qualified Project Costs (QPC)	Budget	Expenses Submitted this Reporting Period	Expenses Submitted to Date	Balance
1. Infrastructure	$ 3,399,512	$ -	$ 3,186,959	$ 212,553
2. Highway improvements/adjustments	$ 660,075	$ -	$ 63,313	$ 596,762
3. Professional Fees	$ 600,000	$ -	$ 868,300	$ (268,300)
4. Landscaping	$ 140,320	$ -	$ -	$ 140,320
5. Legal Fees re: Establishment of TIF	$ 30,000	$ -	$ -	$ 30,000
6. Administrative Fees - Glenpool Industrial Authority	$ 100,000	$ -	$ 40,000	$ 60,000
7. Financing Costs/Interest Costs	$ 320,093	$ -	$ 1,001,428	$ (681,335)
TOTAL EXPENDITURES	**$ 5,250,000**	**$ -**	**$ 5,160,000**	**$ 90,000**

Reimbursement of QPC	Budget	Paid this Period	Paid to Date	Balance Remaining
1. Developer (Ford Development)	$ 5,120,000	$ 129,200	$ 440,384	$ 4,679,616
2. Glenpool Industrial Authority	$ 130,000	$ 10,000	$ 50,000	$ 80,000
TOTAL REIMBURSEMENTS PAID	**$ 5,250,000**	**$ 139,200**	**$ 490,384**	**$ 4,759,616**

Increment District Appraised Value

2023	Estimated Full Market Valuation	$ 2,126,097
2017	Base Valuation (Less)	$ 3,016
2023	Increment Assessed Valuation	$ 2,123,081
	Tax Rate Per 1000 Assessed	$ 117.02
	Increment Assessed Valuation Multiplied by Rate	$ 248,442,939
	Divided by 1000	1000
	Total Increment Tax Produced	$ 248,443

Total Apportioned Revenue to Taxing Jurisdictions (50%) **$ 124,222**

	Millage Rate		
Glenpool ISD #13	117.07	$	90,914
Tulsa Technology Center Vo Tech #18	13.33	$	10,352
Tulsa County	11.36	$	8,822
Tulsa Community College	7.21	$	5,599
Glenpool EMSA	3.09	$	2,400
City/County Health	2.58	$	2,004
Tulsa City/County Library	5.32	$	4,131
Total Millage	159.96	$	124,222

Total Apportioned Revenue to Tax Increment Fund	**$**	**124,221**

As the City Manager of the Glenpool Industrial Authority, I'm providing the following report in connection with Section 867 of the Local Development Act.

City Manager

3/26/24
Date

GLENPOOL INDUSTRIAL AUTHORITY
12205 SOUTH YUKON AVE, GLENPOOL, OK 74033

INCREMENT DISTRICT NUMBER 2 OF THE CITY OF GLENPOOL
"BROOKOVER CORNER INCREMENT DISTRICT"
ANNUAL REPORT

Reporting Period: January - December 2023

Amount and Source of Revenue	Budget	Collected this Reporting Period	Collected to Date	Difference
1. Sales Tax (50% of $.03 General Fund tax increment)		$ 160,175	$ 424,335	
2. Ad Valorem (50% of increment)		$ 48,243	$ 155,054	
TOTAL REVENUE	**$ 3,250,000**	**$ 208,418**	**$ 579,388**	**$ 2,670,612**

Qualified Project Costs (QPC)	Budget	Expenses Submitted this Reporting Period	Expenses Submitted to Date	Balance
1. Engineering Cost Estimate	$ 1,847,160	$ -	$ 2,030,766	$ (183,606)
2. Permitting	$ 40,000	$ -	$ 8,069	$ 31,931
3. Shared Expenses of Broadway/Hwy 67	$ 250,000	$ -	$ 4,299	$ 245,701
4. Engineering/Surveying Fees	$ 250,000	$ -	$ 262,875	$ (12,875)
5. Landscaping/Signage	$ 150,000	$ -	$ 122,503	$ 27,497
6. Legal Fees re: Establishment of TIF	$ 40,000	$ -	$ 30,000	$ 10,000
7. Administrative Fees - Glenpool Industrial Authority	$ 100,000	$ 10,000	$ 50,000	$ 50,000
8. Financing Costs/Interest Costs	$ 572,840	$ -	$ 449,396	$ 123,444
TOTAL EXPENDITURES	**$ 3,250,000**	**$ 10,000**	**$ 2,957,908**	**$ 292,092**

Reimbursement of QPC	Budget	Paid this Period	Paid to Date	Balance Remaining
1. MOAB Development	$ 3,150,000	$ 223,897	$ 482,871	$ 2,667,129
2. Glenpool Industrial Authority	$ 100,000	$ 10,000	$ 50,000	$ 50,000
TOTAL REIMBURSEMENTS PAID	**$ 3,250,000**	**$ 233,897**	**$ 532,871**	**$ 2,717,129**

Increment District Appraised Value

2022	Estimated Full Market Valuation	$ 1,819,616
2018	Base Valuation (Less)	$ 291,500
2022	Increment Assessed Valuation	$ 1,528,116
	Tax Rate Per 1000 Assessed	117.02
	Increment Assessed Valuation Multiplied by Rate	$ 178,820,134
	Divided by 1000	1000
	Total Increment Tax Produced	$ 178,820

Total Apportioned Revenue to Taxing Jurisdictions (50%) **$ 89,410**

	Millage Rate		
Glenpool ISD #13	117.07	$	65,437
Tulsa Technology Center Vo Tech #18	13.33	$	7,451
Tulsa County	11.36	$	6,350
Tulsa Community College	7.21	$	4,030
Glenpool EMSA	3.09	$	1,727
City/County Health	2.58	$	1,442
Tulsa City/County Library	5.32	$	2,974
Total Millage	159.96	$	89,410

Total Apportioned Revenue to Tax Increment Fund	**$**	**89,410**

As the City Manager of the Glenpool Industrial Authority, I'm providing the following report in connection with Section 867 of the Local Development Act.

City Manager

3/26/24
Date

GEMS
Glenpool Area Medical Service District
Glenpool, Oklahoma

To: HONORABLE CHAIR AND GEMS DISTRICT BOARD MEMBERS

From: JOSHUA BRANNON, DISTRICT TREASURER

Date: MAY 2, 2024

Subject: Approval of Purchase Orders Receiving Report and Payment Claims as of 5/2/2024 totaling $26,616.49.

Staff Recommendation:
Staff recommends a motion to accept the PO Receipt Register report dated 5/2/2024 and approve the following payments:

P.O. #	ACCOUNT	VENDOR	DESCRIPTION	INV #	AMOUNT
24-18840	31-6-01-6210	Centurion Health System	Ambulance Service MAY 24	3148	$15,000.00
24-18841	31-6-01-6225	City of Glenpool	1st Responder APR 2024	202405029138	$10,963.00
24-18844	31-6-01-6235	Joshua Brannon	District Treasurer	JB52024	$208.33
24-18843	31-6-01-6235	Lesi Smith	District Clerk	LS52024	$208.33
24-18842	31-6-01-6235	Rosenstein,Fist& Ringold	Legal Service	162773	$28.50
24-18839	31-6-01-6235	Susan White	District Administration	SW52024	$208.33
				Total	$26,646.49

Attachments:
1. Purchase Order Claims Register dated 5/2/2024 totaling $26,616.49.
2. PO Receipt Register dated 5/2/2024 totaling $26,616.49.
3. Purchase Orders and Invoices totaling $26,616.49.

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

5/02/2024 3:43 PM — P O R E C E I P T R E G I S T E R — PAGE: 1
SEQUENCE: VENDOR NAME (ALPHA) — AUDIT REPORT — DETAIL LEVEL: INVOICE

VENDOR NAME / INVOICE	POST DATE	BANK	INVOICE AMOUNT	VENDOR TOTAL
31-000004 CENTURION HEALTH SYSTEMS,DBA M				15,000.00
3148	5/07/2024	31	15,000.00	
31-000005 CITY OF GLENPOOL - GEMS				10,963.00
202405029138	5/07/2024	31	10,963.00	
31-000033 JOSHUA M. BRANNON				208.33
JB52024	5/07/2024	31	208.33	
31-000032 LESLI SMITH				208.33
LS52024	5/07/2024	31	208.33	
31-000027 ROSENSTEIN,FIST & RINGOLD, INC				28.50
162773	5/07/2024	31	28.50	
31-000000 SUSAN WHITE				208.33
SW52024	5/07/2024	31	208.33	
		TOTALS	26,616.49	26,616.49

APPROVED

BY

Joyce G. Calvert, Chair
May 6, 2024

FUND: 31 - GEMS SUMMARY REPORT

PURCHASE ORDER	DESCRIPTION	VENDOR #	VENDOR NAME	DATE	INVOICE	AMOUNT
DEPARTMENT: 01 - NON-DEPARTMENTAL						
24-18839	GEMS DISTRICT ADMIN MAY 2	31-000000	SUSAN WHITE	5/2024	SW52024	208.33
24-18840	MERCY REGIONAL MAY 2024	31-000004	CENTURION HEALTH SYSTEMS,DBA	5/2024	3148	15,000.00
24-18841	1ST RESPONDER APRIL 2024	31-000005	CITY OF GLENPOOL - GEMS	5/2024	202405029138	10,963.00
24-18842	GEMS LEGAL SVC THROUGH FE	31-000027	ROSENSTEIN,FIST & RINGOLD, IN	5/2024	162773	28.50
24-18843	GEMS DISTRICT CLERK MAY 2	31-000032	LESLI SMITH	5/2024	LS52024	208.33
24-18844	GEMS DISTRICT TREASURER M	31-000033	JOSHUA M. BRANNON	5/2024	JB52024	208.33
					DEPARTMENT TOTAL:	26,616.49
					FUND TOTAL:	26,616.49
					GRAND TOTAL:	26,616.49

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 # 24-18840 05/02/2024

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.

05/02/2024

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. 05/02/2024

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	MERCY REGIONAL MAY 2024 GEMS MERCY REGIONAL INVOICE NO. 3148 MERCY REGIONAL MAY 2024		00035457	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

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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# 00035457

Mercy Regional Oklahoma

Owasso, OK 74055

Invoice

Date	Invoice #
4/11/2024	3148

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

P.O. No.	Terms	Project

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

Phone #	Fax #
9186095829	918-609-5799

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

CITY OF GLENPOOL, OK

Email invoices: AP@cityofglenpool.com

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

PURCHASE ORDER # 24-18841 05/02/2024

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.

05/02/2024

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. 05/02/2024

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	1ST RESPONDER APRIL 2024 1ST RESPONDER APRIL 2024		00035550	31 -6-01-6225		0.00	10,963.00 *

** TOTAL ** 10,963.00

*** 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

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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: 202405029138
Invoice Date: 5/02/2024
Due Date: 6/01/2024
P.O. # :

TREASURER
GEMS-
12205 S YUKON AVE
GLENPOOL OK 74033

ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
GEMS REIMBURSEMENT	N/A	MONTH	N/A	10,963.00

APRIL 2024

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

TOTAL DUE $10,963.00

Req# 00035550

FY 23/24 GEMS ADMIN/FIRST RESPONDER REIMBURSEMENTS

APRIL 2024

3/26/2024 THROUGH 4/18/2024

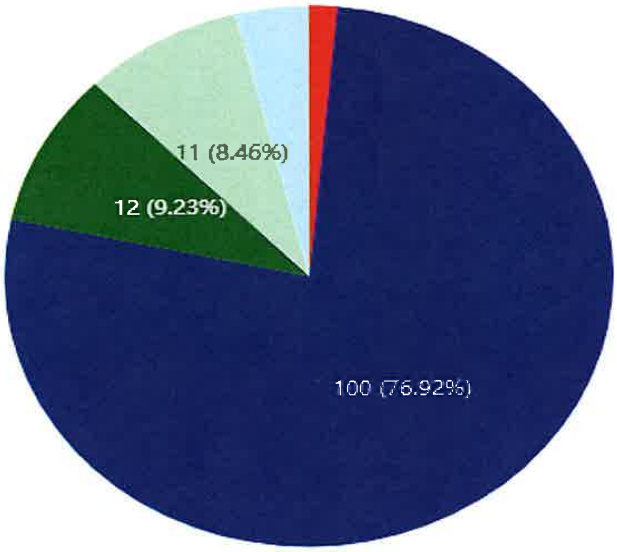
TOTAL RUNS	130
EMR RUNS	100
FIRE RUNS	30
EMR RATIO	76.92%
RUN RATE	$106.88
ADMIN	$275.00
OVERTIME	$0.00
TOTAL	$10,963.00

Glenpool Fire Department Operations April 2024

3/26/2024-4/18/2024

Run Type	# of Calls	Totals Calls
EMS Runs	100	130
Fire Runs	30	
Overlapping	23	

Total (130)



Incident Type Series

2	1 - Fire
100	3 - Rescue & Emergency Medical Service Incident
12	5 - Service Call
11	6 - Good Intent Call
5	7 - False Alarm & False Call
130	

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 # 24-18844 05/02/2024

ISSUED TO:
JOSHUA M. BRANNON
12205 S YUKON AVE.
GLENPOOL, OK 74033

VEND #: 31-000033

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

05/02/2024

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. 05/02/2024

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS DISTRICT TREASURER MAY 24 INV NO. JB52024 GEMS DISTRICT TREASURER MAY 24		00035546	31 -6-01-6235		0.00	208.33 *

** TOTAL ** 208.33

*** APPROVAL FOR PURCHASE ***

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

OFFICER OR DEPARTMENT HEAD IN CHARGE DATE

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INVOICE

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

INVOICE #: JB52024
DATE: 5/1/2024

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	
APRIL 2024	$208.33
Total	$208.33

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

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

CITY OF GLENPOOL, OK

Email invoices: AP@cityofglenpool.com

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

PURCHASE ORDER # 24-18843 05/02/2024

ISSUED TO: VEND #: 31-000032 SHIP TO:

LESLI SMITH
14714 COURTNEY LANE
GLENPOOL, OK 74033

CITY HALL
12205 S YUKON AVE
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

05/02/2024

PURCHASING OFFICER DATE

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ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS DISTRICT CLERK MAY 24 INV. NO. LS52024 GEMS DISTRICT CLERK MAY 24		00035548	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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INVOICE

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

INVOICE #: LS52024
DATE: 5/1/2024

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	
APRIL 2024	$208.33
Total	$208.33

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

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

CITY OF GLENPOOL, OK

Email invoices: AP@cityofglenpool.com

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

PURCHASE ORDER # 24-18842 05/02/2024

ISSUED TO: VEND #: 31-000027

ROSENSTEIN, FIST & RINGOLD,
SUITE 700
525 SOUTH MAIN STREET
TULSA, OK 74103-4508

SHIP TO:

CITY HALL
12205 S YUKON AVE
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

05/02/2024

PURCHASING OFFICER DATE

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ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS LEGAL SVC THROUGH FEB 24 INVOICE NO. 162773 SERVICES RENDERED THROUGH 2/29/2024 GEMS LEGAL SVC THROUGH FEB 24		00035549	31 -6-01-6235		0.00	28.50 *

** TOTAL ** 28.50

*** 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# 00035549

Rosenstein, Fist & Ringold
525 S. Main, Suite 700
Tulsa, OK 74103-4508
Telephone No. (918) 585-9211
Facsimile No. (918) 583-5617
Internet Web Site - www.rfrlaw.com

March 19, 2024
Invoice No.: 162773

Glenpool Emergency Medical Svc
12205 S. Yukon Ave.
Glenpool , OK 74033

Regarding: General

Our File No.: 301908 - 0001

Total fees for professional services rendered through: February 29, 2024	$28.50
Total expense advances made to your account through: February 29, 2024	$0.00
Total Amount Due This Invoice	$28.50

OK
FM
4/29/24

To ensure proper credit to your account, please include this invoice number on your check.

Federal Tax ID: 73-0787744

6-01-6235

Rosenstein, Fist & Ringold
525 S. Main, Suite 700
Tulsa, OK 74103-4508
Telephone No. (918) 585-9211
Facsimile No. (918) 583-5617
Internet Web Site - www.rfrlaw.com

Invoice Number: 162773
Invoice Date: 03/19/2024
Activity Billed Through: 02/29/2024
Billing Attorney Initials: EDW

Glenpool Emergency Medical Svc
12205 S. Yukon Ave.
Glenpool , OK 74033

Regarding: General Our File No.: 301908 - 0001

For professional services rendered:

				Hours	Fees
02/28/2024	EDW	238	Emails with S. White regarding revisions to Professional Services Contracts.	0.10	28.50

Total professional services: $28.50

For expenses advanced or incurred:

Total expenses advanced: $0.00

Total billed this invoice: $28.50

Account Summary:

Unpaid balance forward as of invoice date: $0.00
Total billed this invoice: 28.50
Please pay this amount: $28.50

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 # 24-18839 05/02/2024

ISSUED TO: VEND #: 31-000000

SUSAN WHITE
210 SOUTH OAK GROVE ROAD
CUSHING, OK 74023

SHIP TO:

CITY HALL
12205 S YUKON AVE
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

05/02/2024

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. 05/02/2024

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS DISTRICT ADMIN MAY 24 INV. NO SW52024 GEMS DISTRICT ADMIN MAY 24		00035547	31 -6-01-6235		0.00	208.33 *

** TOTAL ** 208.33

*** APPROVAL FOR PURCHASE ***

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

OFFICER OR DEPARTMENT HEAD IN CHARGE DATE

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

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

INVOICE

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

INVOICE #: SW52024
DATE: 5/1/2024

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	
APRIL 2024	$208.33
Total	$208.33

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

GEMS
Glenpool Area Medical Service District
Glenpool, Oklahoma

To: Honorable Chair and Trustees
From: Lesli Smith, District Clerk
Date: May 6, 2024
Subject: Certificate and Order to Tulsa County Clerk and County Treasurer

Background:

Tulsa County requires renewal of the Certificate accompanied by a Treasurer's bond to be submitted every two years, or whenever a change in administration occurs. In this case the County is requesting an updated Certificate reflecting Josh Brannon, Treasurer.

Recommendation:
Staff recommends Board approval of the Certificate and Order and submittal to Tulsa County Clerk's office.

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

S. A. & I. 127 (2016)

CERTIFICATE AND ORDER
TO COUNTY CLERK AND COUNTY TREASURER

Glenpool Oklahoma, May 6, 20 24

To the County Clerk and County Treasurer of Tulsa County, Oklahoma.

We, the undersigned, presiding officer and Clerk of the Governing Board of (City, Town, Multi-County, Library, Board of Education, School District, (state which) Glenpool Area Medical Service District of Glenpool ("Public Body") in said County, State of Oklahoma, hereby authorize you, from and after the date hereof, for the current term or for the remainder of such current term in case of appointment to fill vacancy, such authority to continue until the end of such term, and no longer, unless sooner revoked, to pay over any public funds collected for the aforesaid Public Body in accordance with the provisions of 68 Okl.St.Ann. § 2923, to Joshua Brannon, Treasurer Address 12205 S. Yukon Ave, Glenpool OK, 74033, Oklahoma as TREASURER of said Public Body for the term stated; and his legal qualifications for said office are hereby certified to be truly and correctly stated as follows:

(1) Date Elected or Re-elected 20;
(2) Date Appointed or Re-Appointed March 30, 20 24 (Note 1);
(3) Filed Surety Bond in sum of Fifty Thousand Dollars ($ 50,000.00) with Western Surety Company as Surety;
(4) Bond Terms begins March 30, 20 24, and Expires/Renews March 30, 20 25;
(5) Number of Bond ;
(6) Date Bond was approved by Governing Board May 6, 20 24 (if applicable); and
(7) Said new Bond is in custody and control of City of Glenpool (Note 2), or was deposited with City Clerk for safekeeping.

Approved on May 6, 20 24 by GEMS Board endorsement made.

Signed and Certified at Glenpool, Oklahoma, this 6 day of May, 20 24.

Presiding Officer

Official Title

ATTESTING OFFICER'S SEAL

ATTEST:

Attesting Officer

Official Title

Note 1: **Where Treasurer is appointed for an indefinite term, provide the original date of appointment. This form must be submitted annually even if Treasurer is appointed for an indefinite term, and must be submitted at any time a bond renews or the named Surety changes.**

Note 2: **Treasurer should not have custody of his own bond. If Financial Secretary of City serves both as Clerk and Treasurer, Mayor or other chief officer should have custody.**

Note 3: **See 11 Okl.St.Ann. § 8-105, requiring bond for Treasurer of a municipality; 70 Okl.St.Ann §§ 5-114 & 5-115 requiring bond for Treasurer of a Board of Education; and 65 Okl.St.Ann. § 4-105 requiring bond for Multi-County Library.**

CERTIFICATE AND

ORDER

OF Glenpool Area Medical Service District
Name of Public Body

County of Tulsa

State of Oklahoma, to the County Clerk and County Treasurer

Qualifying Joshua Brannon

Glenpool Okla.,
as Treasurer of said Public Body.

Received and Filed this _____ day of

_____ 20_____

County Clerk- County Treasurer

Deputy

Amount of Bond $ 50,000.00

Date of Bond March 30 20 24

Bond Expires/Renews March 30 20 25

SURETIES

Oklahoma

Western Surety Company

OFFICIAL BOND AND OATH

STATE OF OKLAHOMA
County of TULSA } ss

KNOW ALL PERSONS BY THESE PRESENTS: Bond No. 67044242

That we, JOSHUA MICHAEL BRANNON, as Principal, and WESTERN SURETY COMPANY, a corporation duly licensed to do business in the State of Oklahoma, as Surety, are held and firmly bound unto the County of _____ and State of Oklahoma, in the penal sum of Fifty Thousand and 00/100 DOLLARS ($50,000.00), for the payment of which we bind ourselves and our legal representatives, jointly and severally by these presents.

Signed this 29th day of April, 2024.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That whereas, the above bounden Principal has been Appointed (Elected - Appointed) to the office of TREASURER/FINANCE DIRECTOR -GLENPOOL AREA EMERG in and for City of GLENPOOL, State of Oklahoma, for the term of 1 year, commencing on the 30th day of March, 2024.

Now, if the said Principal shall render a true account of his office and the doings therein to the proper authority at the close of each month, each quarter, each year, and at the end of his term of office, as required thereby or by law; and shall promptly pay over to the person or officers entitled thereto, at the close of each day, month, or quarter, and term of office, all money which may come into his hands by virtue of his said office; and shall faithfully account for all the balances of money remaining in his hands at the termination of his office; and shall well and truly keep all books of record and books of account, required to properly record the doings of his office; and shall balance same monthly, and make all monthly, quarterly and annual reports to the boards, and officers required by law or by resolution of his governing board; and shall hereafter exercise all reasonable diligence and care in the preservation and lawful disposal of all money, books, papers and securities, or other property appertaining to his said office, and deliver them to his successor, or to any person authorized to receive the same; and if he shall faithfully and impartially, without fear, favor, fraud or apprehension, discharge all other duties, now or hereafter required of his office by law, then this bond to be void, otherwise in full force.

SEAL SOUTH DAKOTA

Joshua M. Brannon
Principal

WESTERN SURETY COMPANY

By Larry Kasten
Larry Kasten, Vice President

STATE OF SOUTH DAKOTA
County of Minnehaha } ss

ACKNOWLEDGMENT OF SURETY
(Corporate Officer)

Before me, a Notary Public in and for said County and State on this 9th day of December, 2019, personally appeared Larry Kasten to me known to be the identical person who subscribed the name of WESTERN SURETY COMPANY, Surety, to the foregoing instrument as the aforesaid officer and acknowledged to me that he executed the same as his free and voluntary act and deed, and as the free and voluntary act and deed of such corporation for the uses and purposes therein set forth.

P. DAHL
NOTARY PUBLIC
SOUTH DAKOTA
SEAL SEAL

My Commission Expires June 18, 2025

P. Dahl
Notary Public

Form 852-A-1-2024

OATH OF OFFICE
(Okla. Stat. Tit. 51 § 2)

STATE OF OKLAHOMA }
County of Tulsa } ss

"I, Joshua Brannon, do solemnly swear (or affirm) that I will support, obey, and defend the Constitution of the United States, and the Constitution of the State of Oklahoma, and will discharge the duties of my office with fidelity; that I have not paid, or contributed, either directly or indirectly, any money or other valuable thing, to procure my nomination or election (or appointment), except for necessary and proper expenses expressly authorized by law; that I have not, knowingly, violated any election law of the State, or procured it to be done by others in my behalf; that I will not, knowingly, receive, directly or indirectly, any money or other valuable thing, for the performance or non-performance of any act or duty pertaining to my office, other than the compensation allowed by law, and I further swear (or affirm) that I will not receive, use or travel upon any free pass or on free transportation during my term of office."

(Sign here) Josh M. Brannon
Principal

SUBSCRIBED and sworn to before me this 30th day of April, 2024.

My commission expires
OCT - 11 - , 2026
(SEAL)

Lesli Ann Smith
Notary Public

LESLI ANN SMITH
Notary Public in and for
STATE OF OKLAHOMA
Commission #22013714
Expires: 11 Oct 2026

LOYALTY OATH
(Okla. Stat. Tit. 51, § 36.2A)

I do solemnly swear that I will support the Constitution and the laws of the United States of America and the Constitution and the laws of the State of Oklahoma, and that I will faithfully discharge, according to the best of my ability, the duties of my office or employment during such time as I am

(Here put name of office, or, if an employee, insert "An Employee of GEMS" followed by the complete designation of the employing officer, agency, authority, commission, department or institution).

Josh M. Brannon
Affiant

Subscribed and sworn to before me this 30th day of April, 2024.

My commission expires
10 - 11 - , 2026

Lesli Ann Smith
Notary Public or other officer authorized to administer oaths or affirmations

LESLI ANN SMITH
Notary Public in and for
STATE OF OKLAHOMA
Commission #22013714
Expires: 11 Oct 2026

Western Surety Company

File No.

OFFICIAL BOND AND OATH

On Behalf of

as

State of Oklahoma, County,

Filed this ____ day of ____, ____, at ____ o'clock ____ m., and duly recorded in book ____ on page ____.

Clerk

Deputy

Approved this ____ day of ____, ____.

By

CNA SURETY

The State of Oklahoma requires we inform you of the following:

WARNING: Any person who knowingly, and with intent to injure, defraud or deceive any insurer, makes any claim for the proceeds of an insurance policy containing any false, incomplete or misleading information is guilty of a felony.

Form F2637-3-2012

GEMS
Glenpool Area Medical Service District
Glenpool, Oklahoma

12205 South Yukon Avenue
Glenpool, Oklahoma 74033

May 6, 2024

Honorable Chair and Board Members:

The accompanying Glenpool Area Emergency Medical Service District (GEMS) proposed balanced budget for fiscal year 2024-2025 is submitted for your review and discussion. The annual budget process provides GEMS Board Members with the opportunity to review past budgets and utilize that data to plan for the upcoming year.

Highlights of the proposed budget include:

- Revenues from ad valorem taxes totaling $385,000
- Operations totaling $423,904
- Use of Fund Balance totaling $38,904

The FY 2024-2025 budget proposal is prepared and presented in accordance with the Oklahoma Emergency Medical Service District Budget Act.

Respectfully,

Joshua M. Brannon,
District Treasurer

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

Fund Name	Department Name	ACCOUNT ID	Description	FY 2023 Actuals	FY 2024 Adopted Budget	FY 2024 Amended Budget	FY 2024 Projection	FY 2025 Proposed Budget	$ Change from 2024 Amended	% Change from 2024 Amended
Glenpool Area Emergency Medical Service District	General Revenues	31-5-00-5006	TAXES	$ 361,429.78	$ 350,000.00	$ 350,000.00	$ 380,229.98	$ 385,000.00	$ 35,000.00	9%
Glenpool Area Emergency Medical Service District	General Revenues	31-5-00-5301	INTEREST	$ -	$ -	$ -	$ -	$ -	$ -	
Glenpool Area Emergency Medical Service District	General Revenues	31-5-00-5306	MISCELLANEOUS	$ -	$ -	$ -	$ -	$ -	$ -	
Glenpool Area Emergency Medical Service District	General Revenues	31-5-00-5409	TRANSFER FROM FUND BALANCE	$ -	$ 59,981.00	$ 59,981.00	$ 3,437.98	$ 38,904.00	$ (21,077.00)	-54%
Glenpool Area Emergency Medical Service District	Gems	31-6-01-6119	TECHNOLOGY/PHONE	$ -	$ -	$ -	$ -	$ -	$ -	
Glenpool Area Emergency Medical Service District	Gems	31-6-01-6202	OPERATING SUPPLIES	$ 3,216.08	$ 4,500.00	$ 4,500.00	$ 4,500.00	$ 4,500.00	$ -	0%
Glenpool Area Emergency Medical Service District	Gems	31-6-01-6204	FUEL	$ -	$ -	$ -	$ -	$ -	$ -	
Glenpool Area Emergency Medical Service District	Gems	31-6-01-6206	MINOR EQUIPMENT	$ 959.20	$ 2,500.00	$ 2,500.00	$ 2,500.00	$ 2,500.00	$ -	0%
Glenpool Area Emergency Medical Service District	Gems	31-6-01-6210	AMBULANCE CONTRACT	$ 180,000.00	$ 180,000.00	$ 180,000.00	$ 180,000.00	$ 180,000.00	$ -	0%
Glenpool Area Emergency Medical Service District	Gems	31-6-01-6215	FIRST RESPONDER SUPPLIES	$ -	$ -	$ -	$ -	$ -	$ -	
Glenpool Area Emergency Medical Service District	Gems	31-6-01-6220	RENT EXPENSE	$ -	$ -	$ -	$ -	$ -	$ -	
Glenpool Area Emergency Medical Service District	Gems	31-6-01-6225	FIRST RESPONDER/ADMIN FEES	$ 135,850.00	$ 166,505.00	$ 166,505.00	$ 166,505.00	$ 177,379.00	$ 10,874.00	6%
Glenpool Area Emergency Medical Service District	Gems	31-6-01-6235	CONTRACT SERVICES	$ 10,930.08	$ 13,800.00	$ 13,800.00	$ 13,800.00	$ 13,800.00	$ -	0%
Glenpool Area Emergency Medical Service District	Gems	31-6-01-6236	AUDIT FEES	$ -	$ 36,176.00	$ 36,176.00	$ 9,862.96	$ 39,225.00	$ 3,049.00	8%
Glenpool Area Emergency Medical Service District	Gems	31-6-01-6254	MISCELLANEOUS	$ -	$ -	$ -	$ -	$ -	$ -	
Glenpool Area Emergency Medical Service District	Gems	31-6-01-6262	TRAVEL AND TRAINING	$ -	$ 6,500.00	$ 6,500.00	$ 6,500.00	$ 6,500.00	$ -	0%
Glenpool Area Emergency Medical Service District	Gems	31-6-01-6283	INVESTMENT EXPENSES	$ -	$ -	$ -	$ -	$ -	$ -	
Glenpool Area Emergency Medical Service District	Gems	31-6-01-6333	CAPITAL PURCHASES	$ -	$ -	$ -	$ -	$ -	$ -	
Glenpool Area Emergency Medical Service District	Gems	31-6-01-6337	TRANSFER TO GUSA	$ -	$ -	$ -	$ -	$ -	$ -	
Glenpool Area Emergency Medical Service District	Gems	31-6-01-6351	TRANSFER OUT		$ -	$ -	$ -	$ -	$ -	
Glenpool Area Emergency Medical Service District	Gems	31-6-01-6355	CAPITAL - COMPUTERS	$ -	$ -	$ -	$ -	$ -	$ -	
Glenpool Area Emergency Medical Service District	Gems	31-6-01-6745	OPERATING RESERVE	$ -	$ -	$ -	$ -	$ -	$ -	
			TOTAL REVENUES	$ 361,429.78	$ 409,981.00	$ 409,981.00	$ 383,667.96	$ 423,904.00	$ 13,923.00	3%
			TOTAL EXPENDITURES	$ 330,955.36	$ 409,981.00	$ 409,981.00	$ 383,667.96	$ 423,904.00	$ 13,923.00	3%
			Revenues Over/(Under) Expenditures	**$ 30,474.42**	**$ -**	**$ -**	**$ -**	**$ -**	$ -	

Exhibit A
Emergency Medical Response Service Rate Summary

Runs Trailing 12 Previous Months		Ratio
EMR	1,560	74%
Fire	562	26%
Total	**2,122**	

Based on FY2024-2025 Proposed Budget:	**EMR Calls vs. Fire:**	**74%**
	Total	**EMR**
Total Compensation/Benefits for EMR personnel	$ 3,290,717	$ 2,419,189
Average per person (total/28)	$ 117,526	$ 86,400
Annual hours per person	2,912	
Avg hourly personnel cost	$ 40.36	$ 29.67
Three person crew ($29.67 X 3)	$ 121.08	**$ 89.01**

Fire Truck Expenses	**FY24-25**
Maintenance	46,393
Fuel	18,778
Total truck expenses	$ 65,171

	EMR Calls vs Fire	**74%**
Estimated number of runs FY2024-2025	2,122	
Average cost per run for truck (constant)	$ 30.71	

	Total	**EMR**
Total rate per run ($121.08 crew, $30.71 truck)	**$ 151.79**	**$ 111.59**
Addt'l Reimbursement for Accounting Services (12 months x $275)		**$ 3,300.00**
Total Estimated EMR Reimbursement FY24-25		**$ 177,379.00**