

**NOTICE
GLENPOOL AREA EMERGENCY MEDICAL SERVICE
DISTRICT
REGULAR MEETING**

A Regular Session of the Glenpool Area Emergency Medical Service District will be held at 6:00 p.m. immediately following the Glenpool Industrial Authority meeting on June 5, 2023, 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/j/89753555435?pwd=QzdFVjA1b0lKa1lSUFlKbUNrUUxtdz09>

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

- Speakers attending in **PERSON** are required to complete the Request to Speak form located on the agenda table and return to the City Clerk **PRIOR TO THE CALL TO ORDER.**
- Speakers attending via **ZOOM** are required to complete the Request to Speak form located on our website: <https://glenpoolonline.civicweb.net/document/19057/Request%20to%20Speak%20Form.pdf> and email it to the City Clerk: Wknight@cityofglenpool.com **PRIOR TO 6:00 PM, JUNE 5, 2023.**

AGENDA

	Page
A) Call to Order - Joyce G. Calvert, Chair	
B) Roll Call, Declaration of Quorum – Wendy Knight, Clerk; Joyce G. Calvert, Chair	
C) EMS Report - Brian Cook, Director of Operations, Mercy Regional EMS	
1) GEMS EMS REPORT 04262023-05312023	3 - 6
D) District Administrator Report - Susan White, Administrator	
1) GEMS Statement + PL 4.30.2023	7 - 13
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 May 1, 2023, and May 15, 2023 meetings. | 14 - 18 |
| | GEMS - 01 May 2023 - Minutes - Html
GEMS - 15 May 2023 - Minutes - Html | |
| 2) | Engagement Letter from Crawford & Associates, P.C. to prepare the Estimate of Needs for Fiscal Year 2024. | 19 - 24 |
| | Staff Report - GEMS EON Engagement Letter | |
| 3) | Purchase order(s) and receipts register totaling \$15,624.99. | 25 - 35 |
| | GEMS Invoice 6-1-23 | |

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

I) **Scheduled Business**

- | | | |
|----|--|---------|
| 1) | Public Hearing for the purpose of receiving public comments, if any, on the proposed FY 2023-2024 Annual Budget. | 36 - 37 |
| | <p>a. Open Public Hearing – Joyce G. Calvert, Chair</p> <p>b. Presentation of Proposed Budget – Susan White, District Administrator</p> <p>c. Facilitate Public Comments – Joyce G. Calvert, Chair</p> <p>d. Close Public Hearing – Joyce G. Calvert, Chair</p> <p>Budget</p> | |
| 2) | Discussion and possible action to approve, deny, or amend Resolution No. 2023006GEMS, a Resolution of the Governing Body of the Glenpool Area Emergency Medical Services District, to Comply with and Operate in Accordance with the Emergency Medical Service District Budget Act and Approve the Fiscal Year 2023-2024 Annual Budget.
(Susan White, District Administrator)
Res # 2023006 - GEMS Budget FY2024
Budget | 38 - 40 |

J) **Adjournment**

This notice and agenda was posted at Glenpool City Hall, 12205 S. Yukon Ave., Glenpool, Oklahoma, on June 2, 2023, by 11:30 am.

Signed: Wendy Knight

Clerk

Mercy Regional



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

To: Honorable Chair and GEMS Board Members

From: Brian Cook, Chief Operating Officer

Date: June 1, 2023

Ref: EMS Report April 26, 2023 – May 31, 2023

We logged 172 calls for service during this period while maintaining a 97% response time compliance.

106 patients treated and transported.

43 patients refused transport.

5 Mutual aid received.

5 mutual aid given.

9 cancelled prior to arrival.

4 No patient found.

A handwritten signature in black ink, appearing to read "Brian Cook". The signature is stylized with a large, sweeping "B" and "C".

Brian Cook,
Chief Operating Officer



Mercy Regional of Oklahoma is a member of the Centurion Health Systems family of companies.

CRun	Call Date	Pick Up Location	Destination	Dispatched	En Route	On Scene	Transport	Arrived	Clear	Response Time	Unit	
23-6832	4/26/2023 06:54	EMERGENCY SCENE	HILLCREST SOUTH	4/26/2023 06:55	4/26/2023 06:55	4/26/2023 07:03	4/26/2023 07:21	4/26/2023 07:42	4/26/2023 07:57	00:08:08	MEDIC 401	
23-6842	4/26/2023 09:43	EMERGENCY SCENE	HILLCREST SOUTH	4/26/2023 09:44	4/26/2023 09:44	4/26/2023 09:47	4/26/2023 10:12	4/26/2023 10:34	4/26/2023 10:53	00:04:34	MEDIC 401	
23-6852	4/26/2023 12:17	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/26/2023 12:19	4/26/2023 12:20	4/26/2023 12:22	4/26/2023 13:17	4/26/2023 13:17	4/26/2023 13:17	00:04:46	MEDIC 401	
23-6854	4/26/2023 13:14	EMERGENCY SCENE	HILLCREST SOUTH	4/26/2023 13:14	4/26/2023 13:16	4/26/2023 13:21	4/26/2023 13:42	4/26/2023 14:04	4/26/2023 14:40	00:07:23	MEDIC 402	MUTUAL AID GIVEN
23-6874	4/26/2023 22:53	EMERGENCY SCENE	ST. FRANCIS TULSA	4/26/2023 22:54	4/26/2023 22:55	4/26/2023 23:00	4/26/2023 23:20	4/26/2023 23:41	4/26/2023 23:51	00:06:53	MEDIC 401	
23-6903	4/27/2023 11:37	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	4/27/2023 11:39	4/27/2023 11:39	4/27/2023 11:42	4/27/2023 12:10	4/27/2023 12:32	4/27/2023 12:44	00:05:06	MEDIC 401	
23-6905	4/27/2023 11:56	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/27/2023 11:57	4/27/2023 11:58	4/27/2023 12:03	4/27/2023 12:15	4/27/2023 12:15	4/27/2023 12:15	00:06:37	MEDIC 402	
23-6916	4/27/2023 16:38	EMERGENCY SCENE	ST. FRANCIS TULSA	4/27/2023 16:41	4/27/2023 16:44	4/27/2023 16:45	4/27/2023 16:59	4/27/2023 17:23	4/27/2023 17:44	00:07:14	MEDIC 401	
23-6918	4/27/2023 17:21	EMERGENCY SCENE	ST. FRANCIS TULSA	4/27/2023 17:23	4/27/2023 17:26	4/27/2023 17:26	4/27/2023 17:59	4/27/2023 18:23	4/27/2023 18:37	00:04:05	MEDIC 102	
23-6920	4/27/2023 18:11	EMERGENCY SCENE	ST. FRANCIS TULSA	4/27/2023 18:12	4/27/2023 18:14	4/27/2023 18:15	4/27/2023 18:30	4/27/2023 18:50	4/27/2023 19:04	00:03:22	MEDIC 401	
23-6971	4/28/2023 14:05	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	4/28/2023 14:06	4/28/2023 14:09	4/28/2023 14:11	4/28/2023 14:30	4/28/2023 14:40	4/28/2023 15:32	00:05:13	MEDIC 401	
23-6978	4/28/2023 15:41	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/28/2023 15:42	4/28/2023 15:46	4/28/2023 15:47	4/28/2023 16:00	4/28/2023 16:00	4/28/2023 16:00	00:06:48	MEDIC 402	
23-6987	4/28/2023 18:28	EMERGENCY SCENE	ST. FRANCIS CHILDRENS HOSPITAL	4/28/2023 18:29	4/28/2023 18:31	4/28/2023 18:41	4/28/2023 19:01	4/28/2023 19:27	4/28/2023 19:51	00:12:47	MEDIC 401	MUTUAL AID GIVEN
23-6991	4/28/2023 20:55	EMERGENCY SCENE	ST. FRANCIS SOUTH	4/28/2023 20:56	4/28/2023 20:57	4/28/2023 21:00	4/28/2023 21:18	4/28/2023 21:35	4/28/2023 22:05	00:05:04	MEDIC 401	
23-7011	4/29/2023 10:36	EMERGENCY SCENE	ST. FRANCIS TULSA	4/29/2023 10:37	4/29/2023 10:37	4/29/2023 10:40	4/29/2023 10:57	4/29/2023 11:17	4/29/2023 11:40	00:04:32	MEDIC 401	
23-7012	4/29/2023 10:42	EMERGENCY SCENE	ST. FRANCIS SOUTH	4/29/2023 10:43	4/29/2023 10:44	4/29/2023 10:48	4/29/2023 11:01	4/29/2023 11:29	4/29/2023 11:42	00:06:04	MEDIC 402	
23-7017	4/29/2023 12:08	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	4/29/2023 12:09	4/29/2023 12:10	4/29/2023 12:14	4/29/2023 12:40	4/29/2023 12:44	4/29/2023 12:54	00:05:57	MEDIC 401	
23-7023	4/29/2023 14:20	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/29/2023 14:21	4/29/2023 14:22	4/29/2023 14:27	4/29/2023 14:36	4/29/2023 14:36	4/29/2023 14:36	00:06:36	MEDIC 401	
23-7028	4/29/2023 16:40	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	4/29/2023 16:41	4/29/2023 16:43	4/29/2023 16:52	4/29/2023 17:10	4/29/2023 17:10	4/29/2023 17:10	00:12:08	MEDIC 401	MUTUAL AID GIVEN
23-7056	4/30/2023 11:30	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	4/30/2023 11:31	4/30/2023 11:33	4/30/2023 11:41	4/30/2023 12:00	4/30/2023 12:16	4/30/2023 12:35	00:10:35	MEDIC 401	MUTUAL AID GIVEN
23-7074	4/30/2023 22:18	EMERGENCY SCENE	ST. FRANCIS TULSA	4/30/2023 22:19	4/30/2023 22:21	4/30/2023 22:26	4/30/2023 22:40	4/30/2023 23:01	4/30/2023 23:18	00:07:12	MEDIC 401	
23-7079	4/30/2023 23:57	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	4/30/2023 23:59	5/1/2023 00:03	5/1/2023 00:04	5/1/2023 00:11	5/1/2023 00:13	5/1/2023 00:27	00:06:55	MEDIC 401	
23-7081	5/1/2023 00:50	EMERGENCY SCENE	HILLCREST SOUTH	5/1/2023 00:52	5/1/2023 00:53	5/1/2023 00:57	5/1/2023 01:25	5/1/2023 01:42	5/1/2023 01:58	00:06:35	MEDIC 401	
23-7085	5/1/2023 04:58	EMERGENCY SCENE	ST. JOHN TULSA	5/1/2023 05:00	5/1/2023 05:02	5/1/2023 05:06	5/1/2023 05:30	5/1/2023 05:53	5/1/2023 06:08	00:07:36	MEDIC 401	
23-7110	5/1/2023 12:47	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/1/2023 12:48	5/1/2023 12:48	5/1/2023 12:51	5/1/2023 13:06	5/1/2023 13:06	5/1/2023 13:06	00:04:18	MEDIC 401	
23-7112	5/1/2023 13:21	EMERGENCY SCENE	ST. JOHN TULSA	5/1/2023 13:22	5/1/2023 13:23	5/1/2023 13:26	5/1/2023 13:35	5/1/2023 13:55	5/1/2023 14:08	00:04:53	MEDIC 401	
23-7131	5/1/2023 18:32	EMERGENCY SCENE	ST. JOHN SAPULPA	5/1/2023 18:34	5/1/2023 18:34	5/1/2023 18:38	5/1/2023 18:55	5/1/2023 19:06	5/1/2023 19:20	00:05:20	MEDIC 401	
23-7134	5/1/2023 20:35	EMERGENCY SCENE	ST. FRANCIS TULSA	5/1/2023 20:38	5/1/2023 20:38	5/1/2023 20:44	5/1/2023 21:11	5/1/2023 21:27	5/1/2023 22:08	00:08:01	MEDIC 401	
23-7137	5/1/2023 21:55	EMERGENCY SCENE	HILLCREST SOUTH	5/1/2023 21:59	5/1/2023 21:59	5/1/2023 22:07	5/1/2023 22:20	5/1/2023 22:38	5/1/2023 23:00	00:11:57	MEDIC 402	MUTUAL AID GIVEN
23-7140	5/1/2023 23:13	EMERGENCY SCENE	ST. FRANCIS TULSA	5/1/2023 23:17	5/1/2023 23:20	5/1/2023 23:21	5/1/2023 23:36	5/1/2023 23:57	5/2/2023 00:19	00:08:08	MEDIC 401	
23-7209	5/3/2023 00:55	EMERGENCY SCENE	ST. FRANCIS SOUTH	5/3/2023 00:55	5/3/2023 01:08	5/3/2023 01:10	5/3/2023 01:31	5/3/2023 01:49	5/3/2023 02:05	00:15:35	MEDIC 401	
23-7295	5/4/2023 14:30	EMERGENCY SCENE	ST. FRANCIS TULSA	5/4/2023 14:31	5/4/2023 14:32	5/4/2023 14:33	5/4/2023 14:46	5/4/2023 15:10	5/4/2023 15:26	00:03:07	MEDIC 401	
23-7299	5/4/2023 16:04	EMERGENCY SCENE	ST. FRANCIS SOUTH	5/4/2023 16:07	5/4/2023 16:07	5/4/2023 16:10	5/4/2023 16:24	5/4/2023 16:45	5/4/2023 17:03	00:05:26	MEDIC 401	
23-7301	5/4/2023 16:39	EMERGENCY SCENE	ST. FRANCIS SOUTH	5/4/2023 16:40	5/4/2023 16:41	5/4/2023 16:44	5/4/2023 17:03	5/4/2023 17:25	5/4/2023 17:50	00:04:32	MEDIC 102	
23-7304	5/4/2023 17:21	EMERGENCY SCENE	HILLCREST SOUTH	5/4/2023 17:22	5/4/2023 17:22	5/4/2023 17:25	5/4/2023 17:36	5/4/2023 17:53	5/4/2023 18:20	00:04:23	MEDIC 401	
23-7307	5/4/2023 17:56	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	5/4/2023 17:57	5/4/2023 17:57	5/4/2023 18:10	5/4/2023 18:46	5/4/2023 18:55	5/4/2023 19:27	00:14:01	MEDIC 102	S OF 181/3RD UNIT
23-7309	5/4/2023 19:05	EMERGENCY SCENE	NO PATIENT FOUND	5/4/2023 19:06	5/4/2023 19:07	5/4/2023 19:12	5/4/2023 19:16	5/4/2023 19:16	5/4/2023 19:16	00:07:19	MEDIC 401	S OF 181
23-7310	5/4/2023 17:56	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/4/2023 17:57	5/4/2023 17:57	5/4/2023 18:10	5/4/2023 18:46	5/4/2023 18:55	5/4/2023 19:22	00:14:01	MEDIC 102	S OF 181/3RD UNIT
23-7320	5/4/2023 22:46	EMERGENCY SCENE	ST. FRANCIS TULSA	5/4/2023 22:48	5/4/2023 22:51	5/4/2023 22:52	5/4/2023 23:22	5/4/2023 23:43	5/5/2023 00:10	00:05:59	MEDIC 401	
23-7327	5/5/2023 02:30	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/5/2023 02:31	5/5/2023 02:32	5/5/2023 02:38	5/5/2023 03:01	5/5/2023 03:01	5/5/2023 03:01	00:08:02	MEDIC 401	
23-7371	5/5/2023 15:15	EMERGENCY SCENE	ST. FRANCIS TULSA	5/5/2023 15:17	5/5/2023 15:18	5/5/2023 15:21	5/5/2023 15:41	5/5/2023 16:11	5/5/2023 16:26	00:05:26	MEDIC 401	
23-7378	5/5/2023 17:09	EMERGENCY SCENE	ST. FRANCIS SOUTH	5/5/2023 17:11	5/5/2023 17:12	5/5/2023 17:15	5/5/2023 17:39	5/5/2023 17:59	5/5/2023 18:31	00:05:31	MEDIC 401	
23-7409	5/6/2023 14:36	EMERGENCY SCENE	ST. FRANCIS TULSA	5/6/2023 14:37	5/6/2023 14:39	5/6/2023 14:40	5/6/2023 15:04	5/6/2023 15:26	5/6/2023 15:54	00:04:40	MEDIC 401	
23-7411	5/6/2023 14:48	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/6/2023 14:48	5/6/2023 14:51	5/6/2023 14:54	5/6/2023 15:17	5/6/2023 15:17	5/6/2023 15:17	00:06:18	MEDIC 402	
23-7413	5/6/2023 14:48	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/6/2023 14:48	5/6/2023 14:51	5/6/2023 14:54	5/6/2023 15:17	5/6/2023 15:17	5/6/2023 15:17	00:06:18	MEDIC 402	
23-7414	5/6/2023 14:48	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/6/2023 14:48	5/6/2023 14:51	5/6/2023 14:54	5/6/2023 15:17	5/6/2023 15:17	5/6/2023 15:17	00:06:18	MEDIC 402	
23-7420	5/6/2023 16:59	EMERGENCY SCENE	HILLCREST SOUTH	5/6/2023 17:01	5/6/2023 17:02	5/6/2023 17:06	5/6/2023 17:35	5/6/2023 17:54	5/6/2023 18:39	00:06:37	MEDIC 401	
23-7428	5/6/2023 19:45	EMERGENCY SCENE	ST. FRANCIS TULSA	5/6/2023 19:45	5/6/2023 19:47	5/6/2023 19:50	5/6/2023 20:09	5/6/2023 20:32	5/6/2023 21:21	00:05:38	MEDIC 401	
23-7429	5/6/2023 20:34	EMERGENCY SCENE	ST. FRANCIS TULSA	5/6/2023 20:34	5/6/2023 20:37	5/6/2023 20:39	5/6/2023 20:55	5/6/2023 21:14	5/6/2023 21:46	00:04:47	MEDIC 402	
23-7443	5/7/2023 05:51	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/7/2023 05:52	5/7/2023 05:56	5/7/2023 06:00	5/7/2023 06:20	5/7/2023 06:20	5/7/2023 06:20	00:08:00	MEDIC 401	
23-7447	5/7/2023 10:00	EMERGENCY SCENE	ST. JOHN TULSA	5/7/2023 10:01	5/7/2023 10:04	5/7/2023 10:04	5/7/2023 10:29	5/7/2023 10:49	5/7/2023 11:10	00:03:59	MEDIC 401	
23-7456	5/7/2023 17:14	EMERGENCY SCENE	ST. FRANCIS TULSA	5/7/2023 17:15	5/7/2023 17:17	5/7/2023 17:22	5/7/2023 17:37	5/7/2023 18:02	5/7/2023 18:34	00:07:38	MEDIC 401	
23-7461	5/7/2023 19:30	EMERGENCY SCENE	ST. FRANCIS TULSA	5/7/2023 19:31	5/7/2023 19:32	5/7/2023 19:38	5/7/2023 19:58	5/7/2023 20:21	5/7/2023 20:40	00:08:07	MEDIC 401	
23-7466	5/7/2023 22:13	EMERGENCY SCENE	ST. FRANCIS TULSA	5/7/2023 22:15	5/7/2023 22:15	5/7/2023 22:16	5/7/2023 22:40	5/7/2023 23:00	5/7/2023 23:21	00:03:11	MEDIC 401	
23-7487	5/8/2023 09:45	EMERGENCY SCENE	ST. FRANCIS TULSA	5/8/2023 09:46	5/8/2023 09:47	5/8/2023 09:51	5/8/2023 10:16	5/8/2023 10:39	5/8/2023 11:00	00:05:43	MEDIC 401	
23-7505	5/8/2023 12:24	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/8/2023 12:26	5/8/2023 12:27	5/8/2023 12:28	5/8/2023 12:43	5/8/2023 12:43	5/8/2023 12:43	00:03:15	MEDIC 401	
23-7522	5/8/2023 15:13	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/8/2023 15:14	5/8/2023 15:16	5/8/2023 15:19	5/8/2023 15:29	5/8/2023 15:29	5/8/2023 15:29	00:06:27	MEDIC 401	
23-7548	5/8/2023 21:20	EMERGENCY SCENE	ST. FRANCIS TULSA	5/8/2023 21:23	5/8/2023 21:23	5/8/2023 21:27	5/8/2023 21:49	5/8/2023 22:07	5/8/2023 22:22	00:06:36	MEDIC 401	
23-7550	5/8/2023 21:33	EMERGENCY SCENE	UNK								MUTUAL AID RECEIVED	
23-7559	5/9/2023 02:25	EMERGENCY SCENE	ST. JOHN TULSA	5/9/2023 02:26	5/9/2023 02:30	5/9/2023 02:33	5/9/2023 02:57	5/9/2023 03:16	5/9/2023 03:37	00:07:32	MEDIC 401	
23-7563	5/9/2023 05:23	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/9/2023 05:24	5/9/2023 05:26	5/9/2023 05:30	5/9/2023 05:42	5/9/2023 05:42	5/9/2023 05:42	00:06:54	MEDIC 401	
23-7568	5/											

23-7606	5/9/2023 16:50	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/9/2023 16:50	5/9/2023 16:50	5/9/2023 16:50	5/9/2023 16:50	5/9/2023 16:50	5/9/2023 16:50	00:00:25	MEDIC 402	
23-7607	5/9/2023 17:21	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	5/9/2023 17:22	5/9/2023 17:23	5/9/2023 17:26	5/9/2023 17:43	5/9/2023 17:48	5/9/2023 18:06	00:04:40	MEDIC 402	
23-7610	5/9/2023 18:24	EMERGENCY SCENE	NO PATIENT FOUND	5/9/2023 18:25	5/9/2023 18:25	5/9/2023 18:26	5/9/2023 18:38	5/9/2023 18:38	5/9/2023 18:38	00:01:55	MEDIC 401	
23-7613	5/9/2023 19:16	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/9/2023 19:17	5/9/2023 19:18	5/9/2023 19:23	5/9/2023 19:39	5/9/2023 19:39	5/9/2023 19:39	00:06:51	MEDIC 401	
23-7621	5/9/2023 21:43	EMERGENCY SCENE	ST. FRANCIS SOUTH	5/9/2023 21:45	5/9/2023 21:48	5/9/2023 21:48	5/9/2023 22:05	5/9/2023 22:20	5/9/2023 22:51	00:04:44	MEDIC 401	
23-7629	5/10/2023 02:15	EMERGENCY SCENE	ST. JOHN TULSA	5/10/2023 02:17	5/10/2023 02:17	5/10/2023 02:18	5/10/2023 02:25	5/10/2023 02:38	5/10/2023 02:57	00:02:22	MEDIC 401	
23-7633	5/10/2023 03:53	EMERGENCY SCENE	NO PATIENT FOUND	5/10/2023 03:55	5/10/2023 03:59	5/10/2023 04:03	5/10/2023 04:12	5/10/2023 04:12	5/10/2023 04:12	00:10:25	MEDIC 401	
23-7650	5/10/2023 09:58	EMERGENCY SCENE	ST. FRANCIS TULSA	5/10/2023 14:48	5/10/2023 14:49	5/10/2023 14:52	5/10/2023 15:09	5/10/2023 15:36	5/10/2023 15:46	00:05:02	MEDIC 401	
23-7674	5/10/2023 14:47	EMERGENCY SCENE	UNK								MUTUAL AID RECEIVED	
23-7675	5/10/2023 15:06	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	5/10/2023 16:13	5/10/2023 16:13	5/10/2023 16:13	5/10/2023 16:14	5/10/2023 16:14	5/10/2023 16:14	00:01:21	MEDIC 401	
23-7682	5/10/2023 16:12	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/10/2023 16:50	5/10/2023 16:51	5/10/2023 16:53	5/10/2023 17:04	5/10/2023 17:04	5/10/2023 17:04	00:04:55	MEDIC 401	
23-7685	5/10/2023 16:48	EMERGENCY SCENE	ST. FRANCIS TULSA	5/11/2023 09:12	5/11/2023 09:13	5/11/2023 09:16	5/11/2023 09:32	5/11/2023 09:54	5/11/2023 10:10	00:04:30	MEDIC 401	
23-7703	5/11/2023 09:11	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/11/2023 12:54	5/11/2023 12:55	5/11/2023 12:57	5/11/2023 13:12	5/11/2023 13:12	5/11/2023 13:12	00:04:53	MEDIC 401	
23-7726	5/11/2023 12:52	EMERGENCY SCENE	ST. FRANCIS TULSA	5/11/2023 17:09	5/11/2023 17:10	5/11/2023 17:13	5/11/2023 17:57	5/11/2023 17:57	5/11/2023 18:17	00:05:16	MEDIC 401	
23-7748	5/11/2023 21:11	EMERGENCY SCENE	ST. FRANCIS TULSA	5/11/2023 21:11	5/11/2023 21:14	5/11/2023 21:25	5/11/2023 21:38	5/11/2023 22:00	5/11/2023 22:25	00:17:06	MEDIC 401	
23-7757	5/11/2023 21:07	EMERGENCY SCENE	HILLCREST SOUTH	5/12/2023 01:16	5/12/2023 01:16	5/12/2023 01:20	5/12/2023 01:48	5/12/2023 02:04	5/12/2023 02:25	00:08:08	MEDIC 401	
23-7767	5/12/2023 01:12	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/12/2023 12:08	5/12/2023 12:10	5/12/2023 12:11	5/12/2023 13:12	5/12/2023 13:12	5/12/2023 13:12	00:04:15	MEDIC 401	
23-7800	5/12/2023 12:07	EMERGENCY SCENE	ST. FRANCIS TULSA	5/12/2023 12:46	5/12/2023 12:47	5/12/2023 12:49	5/12/2023 13:03	5/12/2023 13:25	5/12/2023 13:49	00:04:23	MEDIC 402	
23-7805	5/12/2023 12:45	EMERGENCY SCENE	UNK								MUTUAL AID RECEIVED	
23-7806	5/12/2023 12:47	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/12/2023 15:08	5/12/2023 15:10	5/12/2023 15:16	5/12/2023 16:06	5/12/2023 16:06	5/12/2023 16:06	00:08:05	MEDIC 401	
23-7821	5/12/2023 15:07	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/12/2023 22:17	5/12/2023 22:17	5/12/2023 22:32	5/12/2023 22:36	5/12/2023 22:36	5/12/2023 22:38	00:07:23	MEDIC 402	
23-7841	5/12/2023 22:37	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/12/2023 22:38	5/12/2023 22:38	5/12/2023 22:41	5/12/2023 23:02	5/12/2023 23:02	5/12/2023 23:02	00:04:23	MEDIC 402	
23-7842	5/12/2023 22:29	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/13/2023 08:25	5/13/2023 08:28	5/13/2023 08:31	5/13/2023 08:52	5/13/2023 08:52	5/13/2023 08:52	00:07:29	MEDIC 401	
23-7854	5/13/2023 08:24	EMERGENCY SCENE	ST. JOHN TULSA	5/13/2023 09:57	5/13/2023 09:59	5/13/2023 10:02	5/13/2023 10:29	5/13/2023 10:52	5/13/2023 11:21	00:07:03	MEDIC 401	
23-7860	5/13/2023 09:55	EMERGENCY SCENE	ST. FRANCIS TULSA	5/13/2023 10:33	5/13/2023 10:35	5/13/2023 10:39	5/13/2023 11:02	5/13/2023 11:26	5/13/2023 11:42	00:08:03	MEDIC 402	
23-7862	5/13/2023 10:30	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/13/2023 18:03	5/13/2023 18:04	5/13/2023 18:07	5/13/2023 18:32	5/13/2023 18:32	5/13/2023 18:32	00:05:40	MEDIC 401	
23-7876	5/13/2023 18:01	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	5/14/2023 00:42	5/14/2023 00:44	5/14/2023 00:49	5/14/2023 01:14	5/14/2023 01:23	5/14/2023 01:37	00:06:05	MEDIC 401	
23-7895	5/14/2023 00:41	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	5/15/2023 07:03	5/15/2023 07:05	5/15/2023 07:09	5/15/2023 07:30	5/15/2023 07:35	5/15/2023 07:42	00:06:20	MEDIC 401	
23-7960	5/15/2023 07:02	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/15/2023 08:42	5/15/2023 08:43	5/15/2023 08:46	5/15/2023 08:59	5/15/2023 08:59	5/15/2023 08:59	00:04:53	MEDIC 401	
23-7962	5/15/2023 08:41	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	5/15/2023 14:36	5/15/2023 14:36	5/15/2023 14:36	5/15/2023 14:52	5/15/2023 15:10	5/15/2023 15:26	00:00:08	MEDIC 401	
23-7986	5/15/2023 14:36	EMERGENCY SCENE	ST. JOHN SAPULPA	5/15/2023 21:35	5/15/2023 21:36	5/15/2023 21:37	5/15/2023 21:50	5/15/2023 22:04	5/15/2023 22:16	00:03:24	MEDIC 401	
23-8001	5/15/2023 21:34	EMERGENCY SCENE	UNK								MUTUAL AID RECEIVED	
23-8002	5/15/2023 21:41	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	5/15/2023 22:51	5/15/2023 22:52	5/15/2023 22:55	5/15/2023 23:04	5/15/2023 23:22	5/15/2023 23:49	00:05:20	MEDIC 401	
23-8006	5/15/2023 22:50	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	5/16/2023 18:14	5/16/2023 18:18	5/16/2023 18:18	5/16/2023 18:27	5/16/2023 18:34	5/16/2023 18:42	00:05:31	MEDIC 401	
23-8051	5/16/2023 18:13	EMERGENCY SCENE	ST. FRANCIS SOUTH	5/17/2023 02:07	5/17/2023 02:08	5/17/2023 02:11	5/17/2023 02:39	5/17/2023 02:56	5/17/2023 03:12	00:05:32	MEDIC 401	
23-8066	5/17/2023 02:06	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	5/17/2023 03:05	5/17/2023 03:07	5/17/2023 03:09	5/17/2023 03:31	5/17/2023 03:35	5/17/2023 03:56	00:05:13	MEDIC 402	
23-8068	5/17/2023 03:04	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	5/17/2023 04:38	5/17/2023 04:40	5/17/2023 04:42	5/17/2023 05:00	5/17/2023 05:07	5/17/2023 05:24	00:05:13	MEDIC 401	
23-8069	5/17/2023 04:37	EMERGENCY SCENE	ST. FRANCIS TULSA	5/17/2023 10:53	5/17/2023 11:01	5/17/2023 11:04	5/17/2023 11:29	5/17/2023 11:55	5/17/2023 12:19	00:08:03	MEDIC 401	
23-8090	5/17/2023 10:52	EMERGENCY SCENE	ST. FRANCIS SOUTH	5/17/2023 12:15	5/17/2023 12:17	5/17/2023 12:21	5/17/2023 12:50	5/17/2023 13:11	5/17/2023 13:47	00:05:56	MEDIC 402	
23-8096	5/17/2023 12:15	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/17/2023 13:19	5/17/2023 13:19	5/17/2023 13:23	5/17/2023 13:29	5/17/2023 13:29	5/17/2023 13:29	00:05:29	MEDIC 401	
23-8103	5/17/2023 13:17	EMERGENCY SCENE	HILLCREST SOUTH	5/18/2023 12:26	5/18/2023 12:28	5/18/2023 12:34	5/18/2023 12:45	5/18/2023 13:02	5/18/2023 13:20	00:08:07	MEDIC 401	
23-8155	5/18/2023 12:25	EMERGENCY SCENE	ST. FRANCIS TULSA	5/18/2023 17:22	5/18/2023 17:23	5/18/2023 17:26	5/18/2023 17:47	5/18/2023 18:17	5/18/2023 18:35	00:04:52	MEDIC 401	
23-8167	5/18/2023 17:21	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	5/18/2023 20:17	5/18/2023 20:17	5/18/2023 20:22	5/18/2023 20:35	5/18/2023 20:39	5/18/2023 20:50	00:05:25	MEDIC 401	
23-8175	5/18/2023 20:16	EMERGENCY SCENE	ST. FRANCIS TULSA	5/18/2023 21:13	5/18/2023 21:14	5/18/2023 21:18	5/18/2023 21:38	5/18/2023 21:56	5/18/2023 22:14	00:06:04	MEDIC 401	
23-8179	5/18/2023 21:12	EMERGENCY SCENE	ST. FRANCIS TULSA	5/18/2023 23:04	5/18/2023 23:06	5/18/2023 23:09	5/18/2023 23:37	5/18/2023 23:44	5/18/2023 23:58	00:05:45	MEDIC 401	
23-8182	5/18/2023 23:03	EMERGENCY SCENE	OSU MEDICAL CENTER	5/19/2023 11:21	5/19/2023 11:25	5/19/2023 11:25	5/19/2023 11:36	5/19/2023 11:53	5/19/2023 12:08	00:05:24	MEDIC 401	
23-8216	5/19/2023 11:20	EMERGENCY SCENE	ST. FRANCIS TULSA	5/19/2023 11:39	5/19/2023 11:42	5/19/2023 11:45	5/19/2023 12:16	5/19/2023 12:40	5/19/2023 13:04	00:07:12	MEDIC 402	
23-8220	5/19/2023 11:38	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/20/2023 02:23	5/20/2023 02:25	5/20/2023 02:30	5/20/2023 03:06	5/20/2023 03:06	5/20/2023 03:06	00:08:02	MEDIC 401	
23-8263	5/20/2023 02:22	EMERGENCY SCENE	ST. FRANCIS SOUTH	5/20/2023 14:34	5/20/2023 14:35	5/20/2023 14:39	5/20/2023 14:54	5/20/2023 15:21	5/20/2023 15:46	00:05:59	MEDIC 401	
23-8280	5/20/2023 14:33	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	5/20/2023 22:04	5/20/2023 22:06	5/20/2023 22:07	5/20/2023 22:31	5/20/2023 22:53	5/20/2023 23:23	00:06:41	MEDIC 401	
23-8300	5/20/2023 22:01	EMERGENCY SCENE	NO PATIENT FOUND	5/21/2023 02:46	5/21/2023 02:48	5/21/2023 02:52	5/21/2023 02:59	5/21/2023 02:59	5/21/2023 02:59	00:06:59	MEDIC 401	
23-8306	5/21/2023 02:38	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	5/21/2023 02:46	5/21/2023 02:49	5/21/2023 02:52	5/21/2023 03:19	5/21/2023 03:23	5/21/2023 03:38	00:08:04	MEDIC 402	
23-8307	5/21/2023 02:43	EMERGENCY SCENE	HILLCREST SOUTH	5/21/2023 04:32	5/21/2023 04:35	5/21/2023 05:00	5/21/2023 05:19	5/21/2023 05:48	5/21/2023 05:48	00:08:16	MEDIC 401	
23-8313	5/21/2023 04:25	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/21/2023 05:52	5/21/2023 05:54	5/21/2023 05:56	5/21/2023 06:14	5/21/2023 06:14	5/21/2023 06:14	00:08:02	MEDIC 401	
23-8315	5/21/2023 05:48	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/21/2023 05:52	5/21/2023 05:54	5/21/2023 05:56	5/21/2023 06:15	5/21/2023 06:15	5/21/2023 06:15	00:08:02	MEDIC 401	
23-8317	5/21/2023 05:48	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/21/2023 05:52	5/21/2023 05:54	5/21/2023 05:56	5/21/2023 06:14	5/21/2023 06:14	5/21/2023 06:14	00:08:02	MEDIC 401	
23-8325	5/21/2023 05:48	EMERGENCY SCENE	ST. FRANCIS TULSA	5/21/2023 19:06	5/21/2023 19:06	5/21/2023 19:10	5/21/2023 19:29	5/21/2023 19:52	5/21/2023 20:43	00:07:30	MEDIC 401	
23-8339	5/21/2023 19:03	EMERGENCY SCENE	ST. JOHN TULSA	5/21/2023 21:50	5/21/2023 21:50	5/21/2023 21:53	5/21/2023 22:05	5/21/2023 22:24	5/21/2023 22:38	00:05:00	MEDIC 401	
23-8345	5/21/2023 21:48	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	5/22/2023 02:22	5/22/2023 02:24	5/22/2023 02:30	5/22/2023 02:46	5/22/2023 02:50	5/22/2023 02:59	00:07:26	MEDIC 401	
23-8355	5/22/2023 02:15	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/22/2023 11:06	5/22/2023 11:07	5/22/2023 11:10	5/22/2023 11:30	5/22/2023 11:30	5/22/2023 11:30	00:04:53	MEDIC 401	
23-8367	5/22/2023 11:05	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	5/22/2023 11:20	5/22/2023 11:21	5/22/2023 11:23	5/22/2023 11:23	5/22/2023 11:23	5/22/2023 11:23	00:04:06	MEDIC 402	
23-8369	5/22/2023 11:19	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	5/22/2023 12:19	5/22/2023 12:20	5/22/2023 12:26	5/22/2023 12:33	5/22/2023				

23-8413	5/22/2023 23:50	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/23/2023 04:39	5/23/2023 04:42	5/23/2023 04:45	5/23/2023 05:22	5/23/2023 05:22	5/23/2023 05:22	00:06:24	MEDIC 401	
23-8417	5/23/2023 04:39	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/23/2023 11:16	5/23/2023 11:17	5/23/2023 11:20	5/23/2023 11:43	5/23/2023 11:43	5/23/2023 11:43	00:05:16	MEDIC 401	
23-8445	5/23/2023 11:15	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	5/23/2023 13:33	5/23/2023 13:34	5/23/2023 13:38	5/23/2023 13:49	5/23/2023 13:49	5/23/2023 13:49	00:06:26	MEDIC 401	
23-8457	5/23/2023 13:32	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/23/2023 17:55	5/23/2023 17:56	5/23/2023 17:59	5/23/2023 18:13	5/23/2023 18:13	5/23/2023 18:13	00:05:44	MEDIC 401	
23-8469	5/23/2023 17:53	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	5/23/2023 20:02	5/23/2023 20:04	5/23/2023 20:07	5/23/2023 20:27	5/23/2023 20:30	5/23/2023 20:47	00:05:50	MEDIC 401	
23-8473	5/23/2023 20:01	EMERGENCY SCENE	FALSE ALARM	5/24/2023 01:55	5/24/2023 02:01	5/24/2023 02:01	5/24/2023 02:07	5/24/2023 02:07	5/24/2023 02:07	00:07:52	MEDIC 401	
23-8478	5/24/2023 01:53	EMERGENCY SCENE	ST. FRANCIS TULSA	5/24/2023 10:09	5/24/2023 10:10	5/24/2023 10:13	5/24/2023 10:33	5/24/2023 10:56	5/24/2023 11:12	00:04:55	MEDIC 401	
23-8498	5/24/2023 10:08	EMERGENCY SCENE	ST. JOHN TULSA	5/24/2023 10:17	5/24/2023 10:19	5/24/2023 10:22	5/24/2023 10:51	5/24/2023 11:12	5/24/2023 11:33	00:06:20	MEDIC 402	
23-8499	5/24/2023 10:16	EMERGENCY SCENE	HILLCREST SOUTH	5/24/2023 21:34	5/24/2023 21:36	5/24/2023 21:39	5/24/2023 21:59	5/24/2023 22:17	5/24/2023 22:32	00:07:45	MEDIC 401	
23-8535	5/24/2023 21:32	EMERGENCY SCENE	ST. FRANCIS TULSA	5/24/2023 22:04	5/24/2023 22:04	5/24/2023 22:08	5/24/2023 22:48	5/24/2023 23:07	5/24/2023 23:37	00:06:51	MEDIC 402	
23-8536	5/24/2023 22:02	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	5/25/2023 02:27	5/25/2023 02:28	5/25/2023 02:30	5/25/2023 02:48	5/25/2023 03:04	5/25/2023 03:22	00:05:50	MEDIC 401	
23-8553	5/25/2023 02:24	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	5/25/2023 06:34	5/25/2023 06:35	5/25/2023 06:40	5/25/2023 07:09	5/25/2023 07:11	5/25/2023 07:25	00:08:02	MEDIC 401	
23-8557	5/25/2023 06:31	EMERGENCY SCENE	ST. FRANCIS TULSA	5/25/2023 08:49	5/25/2023 08:50	5/25/2023 08:53	5/25/2023 09:08	5/25/2023 09:29	5/25/2023 09:54	00:05:08	MEDIC 401	
23-8562	5/25/2023 08:48	EMERGENCY SCENE	ST. FRANCIS TULSA	5/25/2023 09:16	5/25/2023 09:18	5/25/2023 09:20	5/25/2023 09:43	5/25/2023 10:06	5/25/2023 10:29	00:05:19	MEDIC 402	
23-8563	5/25/2023 09:15	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/25/2023 12:40	5/25/2023 12:41	5/25/2023 12:45	5/25/2023 12:58	5/25/2023 12:58	5/25/2023 12:58	00:06:41	MEDIC 401	
23-8577	5/25/2023 12:39	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/25/2023 12:40	5/25/2023 12:41	5/25/2023 12:45	5/25/2023 12:58	5/25/2023 12:58	5/25/2023 12:58	00:06:41	MEDIC 401	
23-8578	5/25/2023 12:39	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/26/2023 13:12	5/26/2023 13:15	5/26/2023 13:15	5/26/2023 14:10	5/26/2023 14:10	5/26/2023 14:10	00:03:27	MEDIC 401	
23-8629	5/26/2023 13:11	EMERGENCY SCENE	CANCELLED ENROUTE	5/26/2023 17:00	5/26/2023 17:01	5/26/2023 17:05	5/26/2023 17:05	5/26/2023 17:05	5/26/2023 17:05	00:07:07	MEDIC 401	
23-8648	5/26/2023 16:58	EMERGENCY SCENE	ST. JOHN TULSA	5/27/2023 11:08	5/27/2023 11:10	5/27/2023 11:16	5/27/2023 11:47	5/27/2023 12:11	5/27/2023 12:37	00:10:22	MEDIC 401	
23-8677	5/27/2023 11:05	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/27/2023 12:22	5/27/2023 12:24	5/27/2023 12:25	5/27/2023 12:43	5/27/2023 12:43	5/27/2023 12:43	00:04:14	MEDIC 402	
23-8680	5/27/2023 12:21	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/27/2023 17:40	5/27/2023 17:42	5/27/2023 17:45	5/27/2023 18:06	5/27/2023 18:06	5/27/2023 18:06	00:06:57	MEDIC 401	
23-8693	5/27/2023 17:38	EMERGENCY SCENE	ST. JOHN TULSA	5/27/2023 21:53	5/27/2023 21:54	5/27/2023 22:03	5/27/2023 22:25	5/27/2023 23:02	5/27/2023 23:29	00:07:48	MEDIC 401	
23-8703	5/27/2023 21:51	EMERGENCY SCENE	UNK								MUTUAL AID RECEIVED	
23-8704	5/27/2023 21:58	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	5/28/2023 00:15	5/28/2023 00:17	5/28/2023 00:27	5/28/2023 00:38	5/28/2023 00:38	5/28/2023 00:38	00:12:24	MEDIC 401	
23-8710	5/28/2023 00:14	EMERGENCY SCENE	HILLCREST SOUTH	5/28/2023 09:29	5/28/2023 09:30	5/28/2023 09:33	5/28/2023 10:03	5/28/2023 10:20	5/28/2023 10:36	00:06:53	MEDIC 401	
23-8720	5/28/2023 09:26	EMERGENCY SCENE	ST. FRANCIS TULSA	5/28/2023 11:56	5/28/2023 12:00	5/28/2023 12:02	5/28/2023 12:38	5/28/2023 12:54	5/28/2023 13:18	00:08:07	MEDIC 401	
23-8726	5/28/2023 11:54	EMERGENCY SCENE	HILLCREST SOUTH	5/28/2023 15:22	5/28/2023 15:23	5/28/2023 15:26	5/28/2023 15:42	5/28/2023 15:59	5/28/2023 16:16	00:05:33	MEDIC 401	
23-8737	5/28/2023 15:20	EMERGENCY SCENE	ST. JOHN TULSA	5/29/2023 07:47	5/29/2023 07:51	5/29/2023 07:52	5/29/2023 08:06	5/29/2023 08:24	5/29/2023 08:44	00:06:24	MEDIC 401	
23-8759	5/29/2023 07:46	EMERGENCY SCENE	ST. FRANCIS TULSA	5/29/2023 14:32	5/29/2023 14:34	5/29/2023 14:37	5/29/2023 15:06	5/29/2023 15:28	5/29/2023 15:57	00:06:52	MEDIC 401	
23-8771	5/29/2023 14:31	EMERGENCY SCENE	ST. FRANCIS TULSA	5/29/2023 16:28	5/29/2023 16:32	5/29/2023 16:34	5/29/2023 16:50	5/29/2023 17:10	5/29/2023 17:22	00:06:38	MEDIC 401	
23-8775	5/29/2023 16:27	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/29/2023 23:08	5/29/2023 23:09	5/29/2023 23:11	5/29/2023 23:26	5/29/2023 23:26	5/29/2023 23:26	00:05:05	MEDIC 401	
23-8787	5/29/2023 23:06	EMERGENCY SCENE	ST. FRANCIS TULSA	5/30/2023 00:50	5/30/2023 00:52	5/30/2023 00:55	5/30/2023 01:11	5/30/2023 01:31	5/30/2023 02:15	00:07:43	MEDIC 401	
23-8788	5/30/2023 00:48	EMERGENCY SCENE	ST. FRANCIS TULSA	5/30/2023 11:15	5/30/2023 11:17	5/30/2023 11:19	5/30/2023 11:45	5/30/2023 12:09	5/30/2023 12:44	00:04:18	MEDIC 401	
23-8811	5/30/2023 11:15	EMERGENCY SCENE	HILLCREST SOUTH	5/30/2023 18:31	5/30/2023 18:34	5/30/2023 18:37	5/30/2023 19:01	5/30/2023 19:19	5/30/2023 19:33	00:06:11	MEDIC 401	
23-8833	5/30/2023 18:30	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	5/30/2023 21:08	5/30/2023 21:09	5/30/2023 21:13	5/30/2023 21:25	5/30/2023 21:25	5/30/2023 21:25	00:06:43	MEDIC 401	
23-8837	5/30/2023 21:06	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	5/30/2023 21:12	5/30/2023 21:12	5/30/2023 21:15	5/30/2023 21:51	5/30/2023 21:51	5/30/2023 21:51	00:05:49	MEDIC 402	
23-8838	5/30/2023 21:10	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	5/31/2023 00:52	5/31/2023 00:52	5/31/2023 00:55	5/31/2023 01:13	5/31/2023 01:28	5/31/2023 01:53	00:05:11	MEDIC 401	
23-8851	5/31/2023 00:50	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	5/31/2023 02:11	5/31/2023 02:12	5/31/2023 02:19	5/31/2023 02:29	5/31/2023 02:36	5/31/2023 02:46	00:08:00	MEDIC 401	
23-8852	5/31/2023 02:09	EMERGENCY SCENE	ST. FRANCIS TULSA	5/31/2023 04:52	5/31/2023 04:52	5/31/2023 05:00	5/31/2023 05:23	5/31/2023 05:50	5/31/2023 06:42	00:08:00	MEDIC 402	
23-8858	5/31/2023 04:51	EMERGENCY SCENE	HILLCREST SOUTH	5/31/2023 10:51	5/31/2023 10:53	5/31/2023 10:56	5/31/2023 11:17	5/31/2023 11:35	5/31/2023 11:53	00:06:05	MEDIC 401	
23-8882	5/31/2023 10:50	EMERGENCY SCENE	ST. FRANCIS SOUTH	5/31/2023 18:04	5/31/2023 18:04	5/31/2023 18:07	5/31/2023 18:31	5/31/2023 18:51	5/31/2023 19:17	00:04:33	MEDIC 401	

0070041624

Statement Date: 4/28/23

PAGE 2

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

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

BancFirst
Glenpool, Oklahoma
39-363/1030

002118

PAY ----- FIFTEEN THOUSAND & 00/100 DOLLARS ----- DATE 04/03/2023 CHECK AMOUNT \$*****15,000.00

TO THE ORDER OF

** CENTURION HEALTH SYSTEMS, DBA MERCY REGIONAL **
MERCY REGIONAL OKLAHOMA
9106 N GARNETT RD
OWASSO, OK 74055

BY *[Signature]*
AUTHORIZED SIGNATURES

⑈002118⑈ ⑆103003632⑆ ⑆0070041624⑈

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

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

BancFirst
Glenpool, Oklahoma
39-363/1030

002119

PAY ----- TWELVE THOUSAND SIX HUNDRED FIFTY EIGHT & 88/100 DOLLARS ----- DATE 04/03/2023 CHECK AMOUNT \$*****12,658.88

TO THE ORDER OF

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

BY *[Signature]*
AUTHORIZED SIGNATURES

⑈002119⑈ ⑆103003632⑆ ⑆0070041624⑈

Number: 2118 Date: 4/7/2023 Amount: \$15000.00

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

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

BancFirst
Glenpool, Oklahoma
39-363/1030

002120

PAY ----- TWO HUNDRED EIGHT & 33/100 DOLLARS ----- DATE 04/03/2023 CHECK AMOUNT \$*****208.33

TO THE ORDER OF

** SARAH CAGE **
12205 S YUKON AVE
GLENPOOL, OK 74033

BY *[Signature]*
AUTHORIZED SIGNATURES

⑈002120⑈ ⑆103003632⑆ ⑆0070041624⑈

Number: 2119 Date: 4/10/2023 Amount: \$12658.88

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

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

BancFirst
Glenpool, Oklahoma
39-363/1030

002121

PAY ----- TWO HUNDRED EIGHT & 33/100 DOLLARS ----- DATE 04/03/2023 CHECK AMOUNT \$*****208.33

TO THE ORDER OF

** SUSAN WHITE **
210 SOUTH OAK GROVE ROAD
CUSHING, OK 74023

BY *[Signature]*
AUTHORIZED SIGNATURES

⑈002121⑈ ⑆103003632⑆ ⑆0070041624⑈

Number: 2120 Date: 4/5/2023 Amount: \$208.33

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

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

BancFirst
Glenpool, Oklahoma
39-363/1030

002122

PAY ----- TWO HUNDRED EIGHT & 33/100 DOLLARS ----- DATE 04/03/2023 CHECK AMOUNT \$*****208.33

TO THE ORDER OF

** WENDY KNIGHT **
P.O. BOX 2434
CLAREMORE, OK 74018

BY *[Signature]*
AUTHORIZED SIGNATURES

⑈002122⑈ ⑆103003632⑆ ⑆0070041624⑈

Number: 2121 Date: 4/10/2023 Amount: \$208.33

Number: 2122 Date: 4/5/2023 Amount: \$208.33

4022-00000



5-30-2023 01:23 PM

CITY OF GLENPOOL
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: APRIL 30TH, 2023

PAGE: 1

31 -GEMS
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 83.33

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
<u>REVENUE SUMMARY</u>						
NON-DEPARTMENTAL	<u>367,600</u>	<u>24,269.82</u>	<u>348,578.16</u>	<u>0.00</u>	<u>19,021.84</u>	<u>94.83</u>
TOTAL REVENUES	367,600	24,269.82	348,578.16	0.00	19,021.84	94.83

5-30-2023 01:23 PM

CITY OF GLENPOOL
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: APRIL 30TH, 2023

PAGE: 2

31 -GEMS
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 83.33

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
<u>EXPENDITURE SUMMARY</u>						
<u>GEMS</u>						
PERSONAL SERVICES	0	0.00	0.00	0.00	0.00	0.00
SUPPLIES	7,000	0.00	4,347.56	0.00	2,652.44	62.11
OTHER CHARGES & SERVICES	354,100	15,624.99	293,749.61	14,134.99	46,215.40	86.95
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	367,600	15,624.99	298,097.17	14,134.99	55,367.84	84.94
TOTAL EXPENDITURES	367,600	15,624.99	298,097.17	14,134.99	55,367.84	84.94
REVENUE OVER/(UNDER) EXPENDITURES	0	8,644.83	50,480.99 (	14,134.99) (	36,346.00)	0.00

5-30-2023 01:23 PM

CITY OF GLENPOOL
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: APRIL 30TH, 2023

PAGE: 3

31 -GEMS

% OF YEAR COMPLETED: 83.33

REVENUES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
NON-DEPARTMENTAL =====						
<u>TAXES</u>						
31-5-00-5006 TAXES	314,290	24,269.82	348,578.16	0.00	(34,288.16)	110.91
TOTAL TAXES	314,290	24,269.82	348,578.16	0.00	(34,288.16)	110.91
<u>INVESTMENT INCOME</u>						
31-5-00-5301 INTEREST	0	0.00	0.00	0.00	0.00	0.00
31-5-00-5306 MISCELLANEOUS	0	0.00	0.00	0.00	0.00	0.00
TOTAL INVESTMENT INCOME	0	0.00	0.00	0.00	0.00	0.00
<u>OTHER FINANCING SOURCES</u>						
31-5-00-5409 USE OF FUND BALANCE	53,310	0.00	0.00	0.00	53,310.00	0.00
TOTAL OTHER FINANCING SOURCES	53,310	0.00	0.00	0.00	53,310.00	0.00
TOTAL NON-DEPARTMENTAL	367,600	24,269.82	348,578.16	0.00	19,021.84	94.83
TOTAL REVENUE	367,600	24,269.82	348,578.16	0.00	19,021.84	94.83

5-30-2023 01:23 PM

CITY OF GLENPOOL
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: APRIL 30TH, 2023

PAGE: 4

31 -GEMS

% OF YEAR COMPLETED: 83.33

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
GEMS						
=====						
<u>PERSONAL SERVICES</u>						
31-6-01-6101 SALARIES & WAGES	0	0.00	0.00	0.00	0.00	0.00
31-6-01-6102 INSURANCE	0	0.00	0.00	0.00	0.00	0.00
31-6-01-6111 FICA	0	0.00	0.00	0.00	0.00	0.00
31-6-01-6113 WORKMANS COMP	0	0.00	0.00	0.00	0.00	0.00
31-6-01-6114 UNEMPLOYMENT	0	0.00	0.00	0.00	0.00	0.00
TOTAL PERSONAL SERVICES	0	0.00	0.00	0.00	0.00	0.00
<u>SUPPLIES</u>						
31-6-01-6202 OPERATING SUPPLIES	4,500	0.00	3,388.36	0.00	1,111.64	75.30
31-6-01-6206 MINOR EQUIPMENT	2,500	0.00	959.20	0.00	1,540.80	38.37
TOTAL SUPPLIES	7,000	0.00	4,347.56	0.00	2,652.44	62.11
<u>OTHER CHARGES & SERVICES</u>						
31-6-01-6210 AMBULANCE CONTRACT	180,000	15,000.00	150,000.00	15,000.00	15,000.00	91.67
31-6-01-6225 FIRST RESPONDER/ADMIN FEES	135,850	0.00	134,694.20	(1,490.00)	2,645.80	98.05
31-6-01-6235 CONTRACT SERVICES	13,800	624.99	9,055.41	624.99	4,119.60	70.15
31-6-01-6236 AUDIT FEES	24,450	0.00	0.00	0.00	24,450.00	0.00
31-6-01-6254 MISC SERVICES & CHARGES	0	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER CHARGES & SERVICES	354,100	15,624.99	293,749.61	14,134.99	46,215.40	86.95
<u>TRAVEL & TRAINING</u>						
31-6-01-6262 TRAVEL AND TRAINING	6,500	0.00	0.00	0.00	6,500.00	0.00
TOTAL TRAVEL & TRAINING	6,500	0.00	0.00	0.00	6,500.00	0.00
<u>MISCELLANEOUS</u>						
31-6-01-6283 INVESTMENT EXPENSES	0	0.00	0.00	0.00	0.00	0.00
TOTAL MISCELLANEOUS	0	0.00	0.00	0.00	0.00	0.00
<u>CAPITAL EXPENDITURES</u>						
31-6-01-6333 CAPITAL PURCHASES	0	0.00	0.00	0.00	0.00	0.00
TOTAL CAPITAL EXPENDITURES	0	0.00	0.00	0.00	0.00	0.00
<u>OTHER FINANCING USES</u>						
31-6-01-6745 TSF TO RESERVES	0	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER FINANCING USES	0	0.00	0.00	0.00	0.00	0.00
TOTAL GEMS	367,600	15,624.99	298,097.17	14,134.99	55,367.84	84.94
TOTAL EXPENDITURES	367,600	15,624.99	298,097.17	14,134.99	55,367.84	84.94
REVENUE OVER/(UNDER) EXPENDITURES	0	8,644.83	50,480.99	(14,134.99)	(36,346.00)	0.00

Month	FY2023	FY2022	FY2021	FY2020	FY2019	FY2018
July	0.3%	0.4%	0.5%	0.3%	0.3%	0.3%
August	0.4%	0.6%	0.6%	0.7%	0.5%	0.4%
September	0.5%	0.8%	0.8%	0.7%	1.0%	0.8%
October	1.4%	1.2%	1.0%	1.1%	1.3%	1.9%
November	1.5%	1.3%	1.2%	1.2%	1.4%	2.1%
December	5.4%	4.6%	5.9%	4.6%	9.2%	9.0%
January	91.3%	85.8%	80.3%	80.8%	82.7%	82.9%
February	100.7%	92.1%	90.7%	85.6%	91.0%	91.9%
March	103.2%	94.0%	92.4%	87.6%	93.3%	93.3%
April	110.9%	101.8%	101.7%	93.3%	100.7%	102.6%
May		104.9%	105.2%	97.9%	104.4%	106.4%
June		105.3%	105.7%	99.1%	105.2%	107.4%

As of April 30, 2023 GEMS has received 110.9% of tax revenue budgeted.
In other words, \$348,578.16 has been received of the \$314,290 tax revenue budgeted.



MINUTES
GEMS Meeting
Monday, May 1, 2023 Council Chambers 6:00 PM

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

STAFF PRESENT: Susan White
Wendy Knight
Sarah Cage

- A) Call to Order - Joyce G. Calvert, Chair**
Chair Calvert called the meeting to order at 6:41 p.m.
- B) Roll Call, Declaration of Quorum – Wendy Knight, Clerk; Joyce G. Calvert, Chair**
Clerk Knight called the roll, Chair Calvert declared a quorum present.
David Tillotson, City Manager and Scott Major, District Attorney, were also in attendance.
- C) EMS Report - Brian Cook, Director of Operations, Mercy Regional EMS**
[GEMS EMS REPORT 03292023-04252023](#)
- D) District Administrator Report - Susan White, Administrator**
[Dist. Adm Report](#)
[GEMS Statement + PL 3.31.2023](#)
- 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 April 3, 2023, and April 17, 2023 meetings.
[GEMS - 03 Apr 2023 - Minutes - Html](#)
[GEMS - 17 Apr 2023 - Minutes - Html](#)
- 2) Purchase order(s) and receipts register totaling \$15,624.99.
[GEMS Invoices 5-1-23](#)
- 3) Recommendation to Tulsa County Board of Commissioners to reappoint Joyce Calvert to the GEMS Board for an additional five-year term, expiring May 31, 2028.

Moved by Chris Brobst, seconded by Brandon Kearns

To approve 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 - Calvert.Reappointment](#)

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

I) Scheduled Business

- 1) Discussion and possible action to elect Chair, tabled from April 17, 2023 meeting.
(Joyce G. Calvert, Chair)

Moved by Brandon Kearns, seconded by Chris Brobst

To nominate Joyce Calvert as Chair.

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

CARRIED.

- 2) Discussion and possible action to elect Vice-Chair, tabled from April 17, 2023 meeting.
(Chair)

Moved by Joyce Calvert, seconded by Chris Brobst

To nominate Brandon Kearns as Vice-Chair.

	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.

J) Adjournment

Chair Calvert declared the meeting adjourned at 6:44 p.m.



MINUTES
GEMS Special Meeting
Monday, May 15, 2023 Council Chambers 6:00 PM

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

TRUSTEES ABSENT: Chris Brobst

STAFF PRESENT: Susan White
Wendy Knight
Sarah Cage

- A) Call to Order - Joyce G. Calvert, Chair**
Chair Calvert called the meeting to order at 7:47 p.m.
- B) Roll Call, Declaration of Quorum – Wendy Knight, Clerk; Joyce G. Calvert, Chair**
Clerk Knight called the roll, Chair Calvert declared a quorum present.
David Tillotson, City Manager, and Scott Major, District Attorney, were also in attendance.
- C) Trustee Comments**
There were no Trustee comments.
- D) Public Comments**
There were no public comments.
- E) 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.)**
- F) Consideration and appropriate action relating to items removed from the Consent Agenda**
- G) Scheduled Business**

- 1) Presentation and discussion of FY23-24 annual budget. No action will be taken.
(Susan White, District Administrator)

Ms. White presented a draft of the FY23-24 annual budget. No action was taken.

H) Adjournment

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



To: Honorable Mayor and Council
From: Sarah Cage, Interim Treasurer
Date: May 30, 2023
Subject: Estimate of Needs Engagement Letter

Background:

The Glenpool Area Emergency Medical Service District is required to prepare and submit annually an Estimate of Needs (EON) to the Tulsa County Excise Board. The purpose of the EON is to advise the County Excise Board of the Fiscal Year Ending cash position of the District and provide an estimate of revenue and expenditures for the next fiscal year.

The District has engaged the assistance of Crawford & Associates to prepare the EON for the past four years. Staff has requested an engagement letter from Crawford & Associates for preparation of the FY 2024 Estimate of Needs (attached). The cost is estimated at \$1,500.

Staff Recommendation:

- Staff recommends approval and acceptance of the Engagement Letter from Crawford & Associates to compile and submit the FY 2024 GEMS Estimate of Needs at an approximate cost of \$1,500.

Attachment:

FY 2023 – 2024 Estimate of Needs Engagement Letter

12205 S. Yukon, Glenpool, OK 74033 OFFICE: 918-322-5409 FAX: 918-209-4641

Mayor Joyce Calvert, Ward 3; Vice-Mayor Brandon Kearns, At-Large;

Tim Fox, Ward 1; Chris Brobst, Ward 2; Jacqueline Lund, Ward 4

City Manager David Tillotson, Assistant City Manager Susan White, City Clerk Wendy Knight

www.glenpoolonline.com



May 30, 2023

Chairman and Members of the Board of Trustees
Glenpool Area Emergency Medical Service District
12205 S. Yukon Avenue
Glenpool, OK 74033

To the Chairman and Members of the GEMS Board of Trustees:

Crawford & Associates, P.C. is pleased that the Glenpool Area Emergency Medical Service District (GEMS) continues to express its confidence in our firm and our state and local government expertise. We look forward to a continued long and successful relationship as an integral financial management resource to the GEMS' management and governing body.

We are prepared to provide a full range of accounting and consulting services to the GEMS contingent upon approval of your management and/or governing body. The purpose of this engagement letter is to identify the scope of available services from Crawford & Associates, the specific initial services requested at this time, and to confirm the terms, objectives, and limitations of our engagement services.

Scope of Services

The scope of professional services that are available and can be provided to the GEMS are outlined below under the heading *Scope of Available Services*. While this listing includes a range of services available from Crawford & Associates, the specific initial services requested to be provided at the current time are separately identified under the heading *Initial Services Requested*. Any additional services that are available from Crawford & Associates beyond these initially requested services can be provided upon subsequent specific request and agreement.

Scope of Available Services

- Preparation of Annual Financial Statements
- General Accounting and Advisory Assistance
- Budget Preparation and Amendment Assistance
- Capital Asset Records and Accounting Assistance
- Information Technology System Assistance
- Internal Control Policies and Procedures Assistance
- Labor Relations Consulting
- Laws and Regulations Compliance Assistance
- Investigation of Allegations or Concerns
- Tax and Other Regulatory Report Assistance

Initial Services Requested

- Preparation of Prescribed Form Financial Statements and Schedules

T: 405-691-5550
F: 405-691-5646 | W: www.crawfordcpas.com
E: info@crawfordcpas.com | 10308 Greenbriar Place, Oklahoma City, OK 73159

Services Related to the Preparation of Prescribed Form Financial Statements and Schedules

You have requested that we prepare the prescribed form financial statements and schedules of the GEMS as of and for the years listed below, in accordance with the basis of accounting prescribed by the Office of the Oklahoma State Auditor and Inspector pursuant to 68 OS Section 3002. Such prescribed forms will include:

- a. Estimate of Needs and Publication Sheet for the fiscal year ending June 30, 2024 (SA&I Form 268BR98)
- b. Financial Statements for the fiscal year ending June 30, 2023 (SA&I Form 268BR98)

Crawford & Associates' Responsibilities

The objective of our engagement is to prepare the prescribed form financial statements and schedules listed above in accordance with the basis of accounting referenced above, based on information provided by you. We will conduct our engagement in accordance with Statements on Standards for Accounting and Review Services (SSARs) promulgated by the Accounting and Review Service Committee of the AICPA and comply with the AICPA's Code of Professional Conduct, including the ethical principles of integrity, objectivity, professional competence, and due care.

We are not required to, and will not, verify the accuracy or completeness of the information you will provide to us for the engagement or otherwise gather evidence for the purpose of expressing an opinion or a conclusion. Accordingly, we will not express an opinion or a conclusion or provide any assurance on the prescribed form financial statements and schedules.

The prescribed form financial statements and schedules will be presented in accordance with the requirements of Oklahoma statutes referenced above and are not intended to be a presentation in accordance with accounting principles generally accepted in the United States of America.

The preparation engagement cannot be relied upon to identify or disclose any prescribed form financial statement or schedule misstatements, including those caused by fraud or error, or to identify or disclose any wrongdoing within the entity or noncompliance with laws and regulations.

Management's Responsibilities

The engagement to be performed is conducted on the basis that management acknowledges and understands that our role is to prepare the prescribed form financial statements and schedules in accordance with the basis of accounting referenced above. Management has the following overall responsibilities that are fundamental to our undertaking the engagement to prepare your prescribed form financial statements and schedules in accordance with SSARs:

1. The selection of the basis of accounting referenced above as the financial reporting framework to be applied in the preparation of the financial statements and schedules;
2. The prevention and detection of fraud;
3. To ensure that the entity complies with the laws and regulations applicable to its activities;
4. The accuracy and completeness of the records, documents, explanations, and other information, including significant judgments, you provide to us for the engagement to prepare financial statements and schedules
5. To provide us with:
 - a. Documentation, and other related information that is relevant to the preparation and presentation of the prescribed form financial statements and schedules,

- b. Additional information that may be requested for the purpose of the preparation of the prescribed form financial statements and schedules, and
- c. Unrestricted access to persons within the GEMS of whom we determine necessary to communicate.

The prescribed form financial statements and schedules will not be accompanied by a report. However, you agree that the prescribed form financial statements and schedules will clearly indicate on each page that no assurance is provided on them.

Other Requested and Available Services

In conjunction with the other requested and available services (other than the preparation of the prescribed form financial statements and schedules) as identified in the Scope of Services section of this letter, Crawford & Associates will be responsible for providing such services upon request in accordance with the applicable professional standards of the AICPA. It is anticipated that most if not all of these other services will be performed in accordance with the standards applicable to consulting services as prescribed by the AICPA.

In conjunction with any services provided related to the preparation of the Town's annual budget, such services will be limited to providing management with assistance and guidance in preparing its draft budget document for management's submission and presentation to the governing body, including assistance with the development of draft budget document forms. Management will be responsible for determining all budget amounts and projections, and our services will be limited to assisting management in the preparation and assembly of management's draft budget document. Management will also be responsible for submitting and presenting their proposed budget to the governing body. Our services with regards to budget assistance will not involve a compilation or submission of a budget document in the form of forecasted financial statements pursuant to the attestation standards of the AICPA.

Crawford & Associates, is not obligated to, but may report or otherwise communicate to management any recommendations, it determines necessary, resulting from the professional services provided.

Management and the governing body will be responsible for establishing the scope of our other professional services to be provided and for providing the necessary resources allocated to the work; such responsibility includes determining the nature, scope, and extent of the services to be performed, providing sufficient appropriation for the estimated cost of these services, providing overall direction and oversight for each service, and reviewing and accepting the results of the work.

Access to Working Papers and Reports

Any working papers prepared by Crawford & Associates in connection with performing the preparation and other professional services are the property of Crawford & Associates. Upon request, copies of any or all working papers and reports that we consider to be nonproprietary will be provided to management. Management may make such copies available to its external auditors and to certain regulators in the exercise of their statutory oversight responsibilities. Such copies may not be made available to any other third party without the prior written consent from Crawford & Associates.

Fees and Costs

Fees and out-of-pocket expenses for this engagement will be billed as the work progresses and payable upon receipt of our invoices. Out-of-pocket expenses include such costs incurred by Crawford & Associates in providing the services including travel, lodging, telecommunications, printing, document reproduction, and the like. Our fees for these services will be billed at our standard hourly rates, as follows, for the individual performing such services based on the actual number of hours of work, including travel time, performed by that individual.

Standard Hourly Rates:

- Firm President \$265
- Shareholders \$180
- Senior Managers \$160
- Managers \$140
- Senior Professional Staff \$120
- Professional Staff \$80
- Clerical Staff \$50

Because Crawford & Associates has no direct control over the type and amount of services requested by the management or the governing body during the term of this engagement, nor does Crawford & Associates have direct control over the quality of your accounting system or records, potential turnover of your staff, or your staffing levels, resources, or capabilities, it is impractical for us to provide an accurate amount of hours that will be required for the services requested or a not-to-exceed limit on fees and expenses charged. We will rely on you to provide us with a copy of approved purchase orders, containing estimated fees and expenses, monitor the cumulative fees and expenses charged, and notify us if and when the cumulative amount approaches the total appropriated level estimated. You also agree to provide sufficient appropriation for all services requested prior to the services being performed. However, for your purchase order preparation purposes, we estimate that the fees for the services anticipated at this time, as defined in the Scope of Services section of this letter, will approximate \$1,500.

The term of this engagement is a period from July 1, 2023 through June 30, 2024. Crawford & Associates may perform additional services upon receipt of a formal request from management or the governing body with terms and conditions that are acceptable to both parties.

The agreements and undertakings contained in this engagement letter, shall survive the completion or termination of this engagement.

Acceptance

Please indicate your acceptance of this agreement by signing in the space provided below and returning this engagement letter to us. A duplicate copy of this engagement letter is provided for your records. We look forward to a continuing professional relationship with the GEMS.

Respectfully submitted and agreed to by,



Frank Crawford
Crawford and Associates, P.C.

Accepted and agreed to for the GEMS:

By: _____

Title: _____

Date: _____



To: HONORABLE CHAIR AND GEMS DISTRICT BOARD MEMBERS

From: SARAH CAGE, INTERIM DISTRICT TREASURER

Date: May 31, 2023

Subject: Approval of Purchase Orders Receiving Report and Payment Claims as of 5/31/2023 totaling \$15,624.99.

Background:

A purchase order receiving report and a list of claims to be paid is presented to the Board for approval.

Staff Recommendation:

Staff recommends a motion to accept the PO Receipt Register report dated 5/31/2023 and approve the following payments:

P.O. #	ACCOUNT	VENDOR	DESCRIPTION	INV #	AMOUNT
23-16379	31-6-01-6210	Centurion Health System	Ambulance Service APR 23	2985	\$15,000.00
23-16380	31-6-01-6235	Sarah Cage	Interim District Treasurer	SC52023	\$208.33
23-16377	31-6-01-6235	Susan White	District Administration	SW52023	\$208.33
23-16378	31-6-01-6235	Wendy Knight	District Clerk	WK52023	\$208.33
Total					\$15,624.99

Attachments:

1. Purchase Order Claims Register dated 5/31/2023 totaling \$15,624.99.
2. PO Receipt Register dated 5/31/2023 totaling \$15,624.99.
3. Purchase Orders and Invoices totaling \$15,624.99.

5/31/2023 9:36 AM
SEQUENCE: VENDOR NAME (ALPHA)

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

PAGE: 1
DETAIL LEVEL: INVOICE

VENDOR	NAME	INVOICE	POST DATE	BANK	INVOICE AMOUNT	VENDOR TOTAL
31-000004	CENTURION HEALTH SYSTEMS, DBA M	2985	6/05/2023	31	15,000.00	15,000.00
31-000029	SARAH CAGE	SC52023	6/05/2023	31	208.33	208.33
31-000000	SUSAN WHITE	SW52023	6/05/2023	31	208.33	208.33
31-000002	WENDY KNIGHT	WK52023	6/05/2023	31	208.33	208.33
TOTALS					15,624.99	15,624.99

APPROVED

BY

Joyce Calvert, Chair
June 5, 2023

5/31/2023 10:01 AM
FUND: 31 - GEMS

PURCHASE ORDER CLAIM REGISTER
SUMMARY REPORT

PAGE: 1

PURCHASE ORDER	DESCRIPTION	VENDOR #	VENDOR NAME	DATE INVOICE	AMOUNT
DEPARTMENT: 01 - NON-DEPARTMENTAL					
23-16377	GEMS CONTRACT SVC MAY 202	31-000000	SUSAN WHITE	6/2023 SW52023	208.33
23-16378	GEMS CONTRACT SVC MAY 202	31-000002	WENDY KNIGHT	6/2023 WK52023	208.33
23-16379	AMBULANCE SUBSIDY JUN 202	31-000004	CENTURION HEALTH SYSTEMS, DBA	6/2023 2985	15,000.00
23-16380	GEMS CONTRACT SVC MAY 202	31-000029	SARAH CAGE	6/2023 SC52023	208.33
DEPARTMENT TOTAL:					15,624.99
FUND TOTAL:					15,624.99
GRAND TOTAL:					15,624.99

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 # 23-16379

05/18/2023

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

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

05/18/2023

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.

05/18/2023

ENCUMBERING OFFICER

DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	AMBULANCE SUBSIDY JUN 2023 AMBULANCE SUBSIDY JUN 2023		00032235	31 -6-01-6210		0.00	15,000.00 *

** TOTAL ** 15,000.00

*** APPROVAL FOR PURCHASE ***

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

OFFICER OR DEPARTMENT HEAD IN CHARGE

DATE

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

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

Mercy Regional Oklahoma
Owasso, OK 74055

Invoice

Date	Invoice #
5/10/2023	2985

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 - June 2023	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 # 23-16380

05/18/2023

ISSUED TO:

VEND #: 31-000029

SHIP TO:

SARAH CAGE

12205 S YUKON AVE

GLENPOOL, OK 74033

GEMS

14566 S. ELWOOD

GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

05/18/2023

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.

05/18/2023

ENCUMBERING OFFICER

DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT SVC MAY 2023 GEMS CONTRACT SVC MAY 2023		00032239	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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THE VENDOR SHALL FURNISH ITEMIZED INVOICE WHICH STATES THE VENDOR'S NAME AND ADDRESS. A CLEAR DESCRIPTION OF EACH ITEM PURCHASED ITS PRICE, THE NUMBER OR

INVOICE

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

INVOICE #: SC52023
DATE: 6/1/2023

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	
MAY 2023	\$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 # 23-16377 05/18/2023

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

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

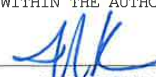


05/18/2023

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.



05/18/2023

ENCUMBERING OFFICER

DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT SVC MAY 2023 GEMS CONTRACT SVC MAY 2023		00032236	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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SUPPLIED IN ACCORDANCE WITH THE PLANS, SPECIFICATIONS, ORDERS OR REQUESTS FURNISHED THE VENDOR, AND THE VENDOR HAS MADE NO PAYMENT, DIRECTLY OR INDIRECTLY, TO
ANY ELECTED OFFICIAL, OFFICER OR EMPLOYEE OF THIS STATE OR ANY COUNTY OR POLITICAL SUBDIVISION OF THE STATE OF MONEY OR ANY OTHER THING OF VALUE TO OBTAIN PAYMENT.
ANY VENDOR WHO SUBMITS AND INVOICE OR ACCEPTS PAYMENT PURSUANT TO THIS PURCHASE ORDER SHALL BE DEEMED TO ADOPT AND AFFIRM THE STATEMENT CONTAINED IN THIS
PURCHASE ORDER UNLESS THE VENDOR STATES ON THE INVOICE THAT THE STATEMENT IS INCORRECT IN WHOLE OR IN PART; AND THE CITY OF GLENPOOL OR ITS RELATED ENTITIES AS
THEIR INTEREST MAY APPEAR, MAY RECOVER FROM THE VENDOR THE FULL AMOUNT PAID PURSUANT TO THE PURCHASE ORDER IF THE STATEMENT ADOPTED AND AFFIRMED BY THE
VENDOR IS FALSE.

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INVOICE

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

INVOICE #: SW52023
DATE: 6/1/2023

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	
MAY 2023	\$208.33

Total \$208.33

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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 # 23-16378 05/18/2023

ISSUED TO: VEND #: 31-000002

WENDY KNIGHT

P.O. BOX 2434

CLAREMORE, OK 74018

SHIP TO:

GEMS

14566 S. ELWOOD

GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.



05/18/2023

PURCHASING OFFICER

DATE

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SAID APPROPRIATION.



05/18/2023

ENCUMBERING OFFICER

DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT SVC MAY 2023 GEMS CONTRACT SVC MAY 2023		00032238	31 -6-01-6235		0.00	208.33 *

** TOTAL ** 208.33

*** APPROVAL FOR PURCHASE ***

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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

INVOICE

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

INVOICE #: WK52023

DATE: 6/1/2023

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	
MAY 2023	\$208.33

Total **\$208.33**

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



12205 South Yukon Avenue
Glenpool, Oklahoma 74033

June 5, 2023

Honorable Chair and Board Members:

The accompanying Glenpool Area Emergency Medical Service District (GEMS) proposed balanced budget for fiscal year 2023-2024 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 \$350,000
- Operations totaling \$409,981
- Use of Fund Balance totaling \$59,981.

The FY 2023-2024 budget proposal is prepared and presented in accordance with the Oklahoma Emergency Medical Service District Budget Act.

Respectfully,

Susan M. White,
District Administrator

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

Fund Name	Department Name	ACCOUNT ID	Description	2022 Actuals	FY23 FY23 Adopted	2023 Amended Budget	2023 Projected	FY2024 Proposed	\$ Change over 2023 Amended	% Change over 2023 Amended
Glenpool Area Emergency Medical Service District	General Revenues	31-5-00-5006	TAXES	\$ 3,705.00	\$ 314,290.00	\$ 314,290.00	\$ 314,290.00	\$ 350,000.00	\$ 35,710.00	10%
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	\$ -	\$ 53,310.00	\$ 53,310.00	\$ 53,310.00	\$ 59,981.00	\$ 6,671.00	11%
Glenpool Area Emergency Medical Service District	Gems	31-6-01-6101	SALARIES & WAGES	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Glenpool Area Emergency Medical Service District	Gems	31-6-01-6102	INSURANCE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Glenpool Area Emergency Medical Service District	Gems	31-6-01-6111	FICA	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Glenpool Area Emergency Medical Service District	Gems	31-6-01-6113	WORKERS' COMP	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Glenpool Area Emergency Medical Service District	Gems	31-6-01-6114	UNEMPLOYMENT	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Glenpool Area Emergency Medical Service District	Gems	31-6-01-6115	RETIREMENT	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Glenpool Area Emergency Medical Service District	Gems	31-6-01-6118	OVERTIME	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
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	\$ 1,375.00	\$ 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	\$ 427.00	\$ 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	\$ 60,000.00	\$ 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	\$ 29,046.00	\$ 135,850.00	\$ 135,850.00	\$ 135,850.00	\$ 166,505.00	\$ 30,655.00	18%
Glenpool Area Emergency Medical Service District	Gems	31-6-01-6235	CONTRACT SERVICES	\$ 2,457.00	\$ 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	\$ -	\$ 24,450.00	\$ 24,450.00	\$ 24,450.00	\$ 36,176.00	\$ 11,726.00	32%
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			\$ 367,600.00	\$ 367,600.00	\$ 409,981.00	\$ 42,381.00	10%
			TOTAL EXPENDITURES			\$ 367,600.00	\$ 367,600.00	\$ 409,981.00	\$ 42,381.00	10%

RESOLUTION NO. 2023006GEMS

A RESOLUTION OF THE GOVERNING BODY OF THE GLENPOOL AREA EMERGENCY MEDICAL SERVICE DISTRICT (GEMS) TO COMPLY WITH AND OPERATE IN ACCORDANCE WITH THE DISTRICT BUDGET ACT AND APPROVE THE 2023-2024 ANNUAL BUDGET.

WHEREAS, the Emergency Medical Service District Budget Act (19.O.S. §§ 35-1701 through 35-1801) authorizes a district to prepare and approve an annual budget, and

WHEREAS, the GEMS District has met all requirements for publications and public input on the 2023- 2024 budget, and

WHEREAS, the Chair and GEMS District Board Members have reviewed the proposed budget and are aware of the operations and projects planned for fiscal year 2023-2024;

NOW THEREFORE BE IT RESOLVED by the Chair and GEMS District Board Members:

- A. That the budget for fiscal year 2023-2024 be approved for the funds and amounts in the Attached Proposed Budget
- B. That the Treasurer, with the approval of the District Administrator, may make transfers between departments and accounts within a fund. Additional appropriations must be approved by the Board Members prior to implementation;
- C. That the Treasurer shall be given blanket authority and directed to invest and reinvest available funds on a continuing basis during the fiscal year ending June 30, 2024.

PASSED AND APPROVED this 5th day of June 2023.

Joyce G. Calvert, Chair

Attest:

Wendy Knight, Clerk



12205 South Yukon Avenue
Glenpool, Oklahoma 74033

June 5, 2023

Honorable Chair and Board Members:

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Highlights of the proposed budget include:

- Revenues from ad valorem taxes totaling \$350,000
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- Use of Fund Balance totaling \$59,981.

The FY 2023-2024 budget proposal is prepared and presented in accordance with the Oklahoma Emergency Medical Service District Budget Act.

Respectfully,

Susan M. White,
District Administrator

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